

AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, February 2, 2026

TIME: 11:00 a.m.

**PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21st Street
Oklahoma City, OK 73105**

The Oklahoma Transportation Commission's meeting on Monday, February 2nd will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

The Oklahoma Transportation Commission Meeting is open to the general public, but it is also available to watch through the link listed below:

To watch:

Public access meeting link: <http://www.ustream.tv/channel/odot-monthly-commission-meeting> Make sure the volume on your PC (or other device) and the Ustream volume are turned up.

This meeting will be electronically recorded and livestreamed from 200 NE 21st St., Oklahoma City, OK 73105 and the phone number is 405-522-8000.

Public Access to complete Commission Packet: <https://oklahoma.gov/odot/about/transportation-commission/commission-meetings.html>

OKLAHOMA
Transportation

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

11. Approval of the Minutes of the Transportation Commission Meeting of January 5, 2026

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

12. Speed Zone Revisions – Ms. Theisen

- a) District I, Haskell County – Along SH-2 for 3.58 miles
- b) District I, Haskell County – Along SH-2 including the Town of Kinta for 0.89 miles
- c) District I, Haskell County – Along SH-2 including the Town of Kinta for 7.48 miles
- d) District I, Haskell County – Along SH-31 for 0.84 miles
- e) District I, Haskell County – Along SH-31 including the Town of Kinta for 0.58 miles
- f) District II, Pittsburg County – Along SH-2 for 1.03 miles

13. Land Sale – Mr. Phillips

- a) District IV, Logan County

END OF CONSENT DOCKET

ITEMS TO BE PRESENTED BY DIRECTOR OF DESIGN – Mr. Hernandez

14. Engineering Contracts

- a) Statewide - On-Demand Grant Writing and Coordination - \$1,500,000.00
CI-2556A – Garver LLC
CI-2556B – Halff Associates, Inc.
CI-2556C – High Street Consulting Group, LLC
CI-2556D – HNTB Corporation
CI-2556E – Jacobs Engineering Group Inc.
CI-2556F – WSB LLC
- b) District I, Wagoner County - Preliminary Engineering, Preparation of Construction Plans - \$829,094.00
CI-2541A – Kimley-Horn and Associates, Inc.
- c) District III, McClain County - Preliminary Engineering, Preparation of Construction Plans - \$143,844.00
CI-2541B – Consor North America Inc.
- d) District IV, Canadian County - Preliminary Engineering, Preparation of Construction Plans - \$881,098.00
CI-2541D – Aguirre & Fields, LP
- e) District IV, Oklahoma County - Preliminary Engineering, Preparation of Construction Plans - \$731,864.00
CI-2541C – AtkinsRéalis USA Inc.

- f) District VII, Grady County - Preliminary Engineering, Preparation of Construction Plans - \$507,410.00
CI-2541F – CEC Corporation

15. Engineering Contract Supplements

- a) District III, McClain County - Preparation of Construction Plans - \$750,000.00
CI-2452E – Supplement 1 – Consor North America Inc.
- b) District III, Pottawatomie County - Preparation of Construction Plans - \$43,000.00
CI-2446D – Supplement 1 – Tetra Tech Inc.
- c) District IV, Kingfisher County – Preliminary Engineering, Preparation of Construction Plans - \$422,400.00
CI-1842E – Supplement 2 – Professional Engineering Consultants P.A.
- d) District VII, Grady County – Preliminary Engineering, Preparation of Construction Plans - \$32,605.00
EC-1619A – Supplement 7 – Professional Engineering Consultants P.A.
- e) District VIII, Pawnee County - Preparation of Construction Plans - \$154,300.00
CI-2371F – Supplement 1 – CEC Corporation

Public Access to total contracts by Consultant, type: Oklahoma.gov/odot, under Business Center or click: [8-Year CWP Contract Totals by Consultant SFY 2017-Present](#)

ITEMS TO BE PRESENTED BY CONSTRUCTION DIVISION ENGINEER - Mr. Leonard

16. Change Orders with Cumulative Total of \$150,000.00 or Less - Information Only

- a) District VI, Alfalfa County - Multiple Locations
Contract ID: 250223 - #1 - (\$1.80) - (0.00%) Underrun
- b) District V, Beckham County - I-40
Contract ID: 240249 - #4 - \$26,147.95 - 0.49%
- c) District V, Beckham County - I-40
Contract ID: 240249 - #5 - \$8,332.81 - 0.16%
- d) District IV, Canadian County - US-270
Contract ID: 240156 - #2 - \$11,210.00 - 0.31%
- e) District IV, Canadian County - SH-66
Contract ID: 250226 - #1 - \$31,101.00 - 2.77%
- f) District I, Cherokee County - County Road
Contract ID: 250066 - #1 - \$60,333.10 - 5.27%
- g) District VI, Cimarron County - US-56
Contract ID: 240116 - #4 - \$4,620.00 - 0.02%
- h) District III, Cleveland County - US-77
Contract ID: 250068 - #1 - \$13,145.58 - 0.44%
- i) District III, Coal County - SH-48

Contract ID: 240251 - #3 - \$3,960.00 - 0.07%

j) District VII, Comanche County - I-44
Contract ID: 250269 - #1 - (\$51,405.00) - (0.97%) Underrun

k) District VII, Comanche County - I-44
Contract ID: 250249 - #1 - \$3,761.68 - 0.69%

l) District VIII, Craig County - County Road
Contract ID: 230149 - #3 - \$39,882.50 - 1.08%

m) District V, Dewey County - US-270
Contract ID: 230327 - #5 - \$6,299.51 - 0.01%

n) District III, Garvin County - County Road
Contract ID: 240243 - #2 - (\$53,583.55) - (0.91%) Underrun

o) District VI, Harper County - US-183
Contract ID: 240233 - #4 - \$10,098.00 - 0.09%

p) District IV, Kay County - US-77
Contract ID: 250070 - #1 - (\$18,900.00) - (0.83%) Underrun

q) District II, Latimer County - County Road
Contract ID: 250183 - #1 - \$1,029.34 - 0.19%

r) District II, Leflore County - US-59
Contract ID: 250319 - #1 - \$15,998.40 - 7.92%

s) District VII, Love County - I-35
Contract ID: 240127 - #5 - \$89,902.15 - 0.23%

t) District VII, Love County - I-35
Contract ID: 250176 - #1 - \$75,820.41 - 0.47%

u) District II, McCurtain County - County Road
Contract ID: 250177 - #1 - \$1,980.00 - 0.17%

v) District II, McCurtain County - County Road
Contract ID: 250177 - #2 - \$8,415.90 - 0.71%

w) District II, McCurtain County - County Roads
Contract ID: 250259 - #1 - \$33,434.50 - 10.71%

x) District VII, Murray County - I-35
Contract ID: 250013 - #2 - \$29,000.50 - 0.17%

y) District VII, Murray County - SH-7
Contract ID: 250085 - #1 - \$2,164.50 - 0.10%

z) District III, Okfuskee County - County Road
Contract ID: 250087 - #2 - \$73,092.47 - 9.65%

aa) District III, Okfuskee County - US-75
Contract ID: 240165 - #1 - \$24,250.56 - 2.29%

bb) District VIII, Osage County - SH-18
Contract ID: 250263 - #1 - \$23,288.03 - 1.57%

cc) District III, Pontotoc County - SH-1
Contract ID: 250060 - #4 - \$79,662.82 - 2.26%

- dd) District II, Pushmataha County - County Road
Contract ID: 240189 - #2 - \$5,206.88 - 0.27%
- ee) District I, Sequoyah County - SH-101
Contract ID: 220301 - #4 - \$40,400.00 - 1.03%
- ff) District I, Sequoyah County - US-64B
Contract ID: 240089 - #3 - \$15,742.45 - 2.14%
- gg) District VII, Stephens County - SH-29
Contract ID: 190165 - #5 - (\$55,711.08) - (0.45%) Underrun
- hh) District VI, Texas County - Multiple Locations
Contract ID: 230193 - #1 - \$103,756.84 - 0.86%
- ii) District VI, Texas County - Multiple Locations
Contract ID: 250169 - #2 - \$93,612.00 - 45.88%
- jj) District V, Tillman County - US-62
Contract ID: 250267 - #1 - \$18,717.27 - 3.14%
- kk) District VI, Woods County - US-281
Contract ID: 240193 - #1 - (\$167.34) - (0.00%) Underrun
- ll) District VI, Woods County - County Roads
Contract ID: 250043 - #2 - \$79,697.98 - 0.73%

Total of Less Than Change Orders: \$854,296.36

17. Change Orders with Cumulative Total Greater than \$150,000.00 - Mr. Leonard

- a) District V, Caddo County - I-40
Contract ID: 230045 - #10 - \$6,600.00 - 0.04%
- b) District IV, Canadian County - US-81
Contract ID: 230243 - #8 - \$229,606.81 - 2.29%
- c) District II, Choctaw County - US-271
Contract ID: 230222 - #3 - \$105,783.94 - 0.56%
- d) District II, Choctaw County - US-271
Contract ID: 230222 - #4 - \$149,842.00 - 0.80%
- e) District III, Cleveland County - SH-9
Contract ID: 210045 - #9 - \$93,196.44 - 0.59%
- f) District VII, Cotton County - US-70
Contract ID: 250042 - #1 - \$1,281,041.41 - 39.37%
- g) District VIII, Creek County - SH-48
Contract ID: 250009 - #4 - \$257,870.38 - 20.64%
- h) District VII, Grady County - SH-39
Contract ID: 220163 - #6 - \$25,883.29 - 0.24%
- i) District IV, Logan County - US-77
Contract ID: 210112 - #4 - \$89,510.83 - 0.37%
- j) District II, McCurtain County - US-259
Contract ID: 240287 - #3 - \$29,101.23 - 0.10%
- k) District VII, Murray County - County Road
Contract ID: 210143 - #5 - \$6,721.64 - 0.08%

- l) District I, Muskogee County - SH-10
Contract ID: 170269 - #4 - \$40,012.58 - 0.53%
- m) District III, Okfuskee County - US-75
Contract ID: 210299 - #9 - \$1,664,665.63 - 14.87%
- n) District III, Okfuskee County - US-75
Contract ID: 210299 - #10 - \$12,784.78 - 0.11%
- o) District IV, Oklahoma County - I-35
Contract ID: 240177 - #3 - \$334,770.56 - 1.83%
- p) District IV, Payne County - SH-33
Contract ID: 230170 - #5 - \$138,785.57 - 0.57%
- q) District III, Pontotoc County - SH-19
Contract ID: 220288 - #4 - \$12,063.91 - 0.07%
- r) District VIII, Rogers County - TNPK
Contract ID: 220107 - #10 - \$144,478.37 - 0.23%
- s) District VIII, Rogers County - SH-66
Contract ID: 250091 - #2 - \$50,322.60 - 0.98%

Total of Greater Than Change Orders: \$4,673,041.97

ITEM TO BE PRESENTED BY CHIEF OF RIGHT-OF-WAY – Mr. Phillips

18. **Disclosure of Acquisition of Right-of-Way from an ODOT Employee – Information Only**

- a) District II, Pushmataha County
- b) District V, Greer County

ITEM TO BE PRESENTED BY DIRECTOR OF OPERATIONS – Mr. Davis

19. **Claim for Additional Payment**

- a) District VIII, Creek County
- b) District IV, Canadian County

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Gauthé

20. **Municipal Road Drilling Activity Fund Award of Funds – FY26**

ITEM TO BE PRESENTED BY FINANCIAL SERVICES & OPERATIONS – Ms. Bryant

21. **Proposed Bid Openings**

- a) Final March 2026 Proposed Bid Opening
- b) Tentative April 2026 Proposed Bid Opening
- c) Tentative May 2026 Proposed Bid Opening

ITEMS TO BE PRESENTED BY THE OFFICE ENGINEER – Mr. Ngoka

22. Awards

- a) Cancellation of Award: BRO-258F(122)CB, JP No. 38469(04), Bridge Repair on County Roads at multiple locations in District VIII
- b) January 15, 2026 – Regular Bid Opening
- c) January 22, 2026 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

23. **Director's Report – Information Only**
No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

24. **Adjournment Motion**

The Oklahoma Department of Transportation (ODOT) ensures that no person or groups of persons shall, on the grounds of race, color, sex, religion, national origin, age, disability, retaliation or genetic information, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any and all programs, services, or activities administered by ODOT, its recipients, sub-recipients, and contractors. To request an accommodation, please contact the ADA Coordinator at 405-521-4140 or the Oklahoma Relay Service at 1-800-722-0353. If you have any ADA or Title VI questions, email ODOT-ada-titlevi@odot.org.



OKLAHOMA
Transportation

11

MINUTES OF THE TRANSPORTATION COMMISSION MEETING

January 5, 2026

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD JANUARY 5, 2026, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105.

Notice of the schedule of regular meetings of the Oklahoma Department of Transportation for the calendar year 2026 having been given in writing to the Oklahoma Secretary of State, and public notice and agenda having been posted in a prominent public view on the website of the Oklahoma Department of Transportation, www.ok.gov/odot, and on the glass doors on the north side of the ODOT Building twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, in accordance with the Oklahoma Open Meeting Act, 25 O.S. Section 311.

ITEMS PRESENTED BY COMMISSION VICE-CHAIRMAN

CALL TO ORDER: Mr. Peterson called the meeting to order at 11:00 a.m.

The following items were presented and approved as written at the Transportation Commission meeting January 5, 2026.

<u>ROLL CALL:</u>	Present:	Bob Peterson	Chairman
		David Dyson	Vice-Chairman
		Michael Junk	Secretary
		Lisa Billy	Member
		Ronnie Boswell	Member
		Eric Stuteville	Member
		Paul Scott	Member
		Bobby Alexander	Member
Absent:		Don Freymiller	Member
Presiding:		Bob Peterson	

Chairman Peterson thanked everyone for coming and recognized Representative Nicole Miller, Representative Denise Crosswhite Hader, Senator Darcy Jech, Paul Zachary with the City of Tulsa, Mike Patterson, former Secretary of Transportation, and Bobby Stem, Executive Director of AOGC, Rich Brierre and Viplav Putta with INCOG, for their attendance.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Community Engagement Award – Katelynn Burns, Rhonda Fair

ACPA National Concrete Awards – Mr. Gatz

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

1. Approval of the Minutes of the Transportation Commission Meeting of December 8, 2025

ACTION:	Dyson moved and Stuterville seconded that the Minutes be approved.
MOTION:	Carried by the following vote:
AYES:	Boswell, Stuterville, Dyson, Alexander, Scott, Junk, Peterson
ABSTAIN:	Billy
ABSENT:	Freymiller

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

2. **Speed Zone Revisions – Ms. Theisen**

- a) District VIII, Creek County – Along SH-99 for 3.08 miles
- b) District VIII, Creek County – Along SH-99 including the City of Oilton for 3.53 miles

ACTION:	Scott moved and Junk seconded that the Consent Docket be approved as presented.
MOTION:	Carried by the following vote:
AYES:	Boswell, Stuterville, Billy, Dyson, Alexander, Scott, Junk, Peterson
ABSTAIN:	
ABSENT:	Freymiller

END OF CONSENT DOCKET

ITEMS TO BE PRESENTED BY DIRECTOR OF DESIGN – Mr. Hernandez

3. **Engineering Contracts**

- a. Statewide - Inspection and Inventory of Billboards and Junkyards - \$1,321,223.51
CI-2549 – WSB LLC
- b. District I, Cherokee County - Preparation of Construction Plans - \$797,600.00
CI-2531A – Holloway, Updike and Bellen Inc.
- c. District I, Okmulgee County - Preparation of Construction Plans - \$2,470,505.00
CI-2553 – MKEC Engineering Inc.
- d. District III, Cleveland County - Preparation of Construction Plans - \$2,512,246.38
CI-2462 – MacArthur Associated Consultants, LLC

- e. District V, Blaine County - Preparation of Construction Plans - \$1,212,235.00
CI-2539 – Hudson Prince Engineering & Inspection, PLLC
- f. District V, Custer County - Preparation of Construction Plans - \$2,078,500.00
CI-2554A – Freese and Nichols, Inc.
- g. District V, Washita County - Preparation of Construction Plans - \$1,216,105.00
CI-2554B – Cowan Group Engineering, LLC
- h. District VIII, Delaware County - Preparation of Construction Plans - \$2,000,000.00
CI-2542A – WSB, LLC
- i. District VIII, Mayes/Nowata County - Preparation of Construction Plans - \$3,000,000.00
CI-2542B – Kimley-Horn and Associates, Inc.
- j. District VIII, Rogers County - Preparation of Construction Plans - \$3,000,000.00
CI-2542C – HNTB Corporation
- k. District VIII, Tulsa County – Preparation of Construction Plans - \$1,840,150.00
CI-2468A – Burgess & Niple Inc.
- l. District VIII, Tulsa County - Preparation of Construction Plans - \$2,310,990.00
CI-2494B – Garver LLC

ACTION:	Billy moved and Scott seconded that the Item be approved as presented.
MOTION:	Carried by the following vote:
AYES:	Boswell, Stuteville, Dyson, Alexander, Scott, Junk, Peterson
ABSTAIN:	
ABSENT:	Freymiller

ITEMS TO BE PRESENTED BY CONSTRUCTION DIVISION ENGINEER - Mr. Leonard

5. Change Orders with Cumulative Total of \$150,000.00 or Less - Information Only

- a) District I, Adair County - US-59
Contract ID: 240071 - #2 - \$49,229.31 - 0.22%
- b) District VI, Alfalfa County - County Road
Contract ID: 250051 - #2 - \$58,147.10 - 8.63%
- c) District VI, Beaver County - US-270
Contract ID: 240268 - #4 - \$1,335.50 - 0.09%
- d) District II, Choctaw County - US-70
Contract ID: 250123 - #1 - \$17,592.89 - 0.91%
- e) District III, Cleveland County - SH-39
Contract ID: 220365 - #5 - \$53,622.98 - 0.34%
- f) District VII, Comanche County - I-44
Contract ID: 240037 - #4 - \$9,537.26 - 1.59%
- g) District VIII, Creek County - SH-16
Contract ID: 250008 - #2 - \$9,907.16 - 0.41%
- h) District III, Johnston County - SH-1
Contract ID: 250106 - #1 - \$60,000.00 - 28.36%
- i) District IV, Kay County - SH-11
Contract ID: 250144 - #1 - \$27,422.64 - 1.91%

- j) District IV, Kingfisher County - County Road
Contract ID: 240097 - #2 - \$82,249.12 - 1.05%
- k) District I, Okmulgee County - I-40
Contract ID: 250216 - #1 - \$3,080.00 - 0.59%
- l) District VIII, Osage County - County Road
Contract ID: 240105 - #7 - \$1,066.44 - 0.09%
- m) District VIII, Ottawa County - County Road
Contract ID: 250034 - #1 - \$84,226.20 - 1.73%
- n) District VIII, Ottawa County - SH-125
Contract ID: 250045 - #2 - \$11,816.48 - 1.19%
- o) District VI, Texas County - US-64
Contract ID: 250092 - #1 - \$10,882.37 - 0.29%
- p) District VIII, Tulsa County - US-75
Contract ID: 240225 - #5 - \$40,257.04 - 0.02%
- q) District VIII, Tulsa County - US-75
Contract ID: 240225 - #6 - \$14,469.50 - 0.01%
- r) District VIII, Tulsa County - US-75
Contract ID: 240225 - #7 - \$37,090.73 - 0.01%
- s) District VIII, Tulsa County - US-75
Contract ID: 240225 - #10 - \$11,522.35 - 0.00%
- t) District VIII, Tulsa County - US-75
Contract ID: 240225 - #11 - \$13,999.86 - 0.01%
- u) District VIII, Tulsa County - SH-51
Contract ID: 240213 - #4 - \$29,106.80 - 1.31%
- v) District VIII, Tulsa County - I-244
Contract ID: 250160 - #1 - \$20,827.50 - 15.04%
- w) District I, Wagoner County - SH-51
Contract ID: 240053 - #4 - \$61,538.47 - 3.09%
- x) District V, Washita County - SH-152
Contract ID: 240149 - #5 - (\$379.86) - (0.00%) Underrun

Total of Less Than Change Orders: \$708,547.84

6. Change Orders with Cumulative Total Greater than \$150,000.00 - Mr. Leonard

- a) District V, Caddo County - I-40
Contract ID: 230045 - #6 - \$986.27 - 0.01%
- b) District V, Caddo County - I-40
Contract ID: 230045 - #8 - \$143,467.25 - 0.98%
- c) District IV, Canadian County - SH-4
Contract ID: 230002 - #12 - \$670,764.75 - 5.31%
- d) District III, Lincoln County - County Road
Contract ID: 240100 - #4 - \$3,500.00 - 0.31%
- e) District IV, Logan County - County Road
Contract ID: 240235 - #2 - \$181,500.00 - 4.03%
- f) District III, McCain County - I-35
Contract ID: 230205 - #25 - \$15,539.58 - 0.02%

- g) District III, McClain County - I-35
Contract ID: 230205 - #26 - \$61,118.08 - 0.07%
- h) District III, McClain County - I-35
Contract ID: 230205 - #27 - (\$1,550.00) - (0.00%) Underrun
- i) District IV, Oklahoma County - SH-152
Contract ID: 240246 - #3 - \$83,890.15 - 0.46%
- j) District VIII, Osage County - SH-20
Contract ID: 230285 - #3 - \$19,106.64 - 0.21%
- k) District VIII, Tulsa County - I-244
Contract ID: 230232 - #13 - \$8,614.32 - 0.02%
- l) District VIII, Tulsa County - US-75
Contract ID: 240225 - #3 - \$167,889.44 - 0.07%
- m) District VIII, Tulsa County - US-75
Contract ID: 240225 - #12 - \$74,096.00 - 0.03%

Total of Greater Than Change Orders: \$1,428,922.48

ACTION:	Junk moved and Alexander seconded that the Item be approved.
MOTION:	Carried by the following vote:
AYES:	Boswell, Stuteville, Billy, Dyson, Alexander, Scott, Junk, Peterson
ABSTAIN:	
ABSENT:	Freymiller

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Gauthe

7. Bridge Formula Program – City Bridges

- a) District I, Wagoner County - \$1,000,000.00
- b) District I, Wagoner County - \$1,000,000.00
- c) District III, McClain County - \$1,500,000.00
- d) District IV, Canadian County - \$900,000.00
- e) District IV, Canadian County - \$900,000.00
- f) District IV, Oklahoma County - \$1,500,000.00
- g) District IV, Oklahoma County - \$1,000,000.00
- h) District V, Beckham County - \$1,000,000.00
- i) District VII, Grady County - \$800,000.00
- j) District VII, Grady County - \$1,000,000.00

ACTION:	Scott moved and Billy seconded that the Item be approved.
MOTION:	Carried by the following vote:
AYES:	Boswell, Stuteville, Billy, Dyson, Alexander, Scott, Junk, Peterson
ABSTAIN:	
ABSENT:	Freymiller

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

8. Proposed Bid Openings

- a)** Final February 2026 Proposed Bid Opening
- b)** Tentative March 2026 Proposed Bid Opening
- c)** Tentative April 2026 Proposed Bid Opening

ACTION: Stuteville moved and Junk seconded that the Item be approved.

MOTION: Carried by the following vote:

AYES: Boswell, Stuteville, Billy, Dyson, Alexander, Scott, Junk, Peterson

ABSTAIN:

ABSENT: Freymiller

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

9. Director's Report – Information Only

Director Tim Gatz began his Director's report with information regarding a significant oversized load incident that occurred on the Will Rogers Turnpike in December. The overheight load, identified as a large utility pole base, struck six bridge structures because it was not properly routed or permitted. Three bridges were closed and three others were significantly damaged. He noted the Oklahoma Turnpike Authority responded quickly and was able to reopen the county bridges by Christmas, minimizing disruption to local traffic. Chairman Bob Peterson described the incident as inexcusable and referenced concerns previously discussed in subcommittee about the responsible company's safety record.

Director Gatz provided an update on federal funding, stating that the current Continuing Resolution was set to expire on January 30th. He reported that Congress still needed to pass nine appropriations bills and the Transportation, Housing and Urban Development (THUD) bill was expected to be included in the final group. ODOT had adjusted the project lettings due to uncertainty, as approximately 50 percent of its program relied on federal funds. If Congress acts as planned, full-year funding could be available before the end of the Resolution, and the Commission would be updated at the next meeting or in advance of the February meeting if delays occurred. Gatz noted that legislative budget hearings were scheduled and emphasized their importance. The Senate budget hearing, chaired by Senator Tom Woods, scheduled for January 12th, with Senate Darcy Jech present. The House budget hearing, chaired by Representative Nicole Miller is scheduled for January 27th. Gatz discussed ongoing challenges related to construction cost escalation and explained that recent legislative support, including retroactive funding provided in fiscal years 2024 and 2025, had helped keep near-term projects on track. Rising costs had effectively extended ODOT's eight-year construction work plan (CWP) to a 10 to 11-year horizon and that future investment strategies might shift toward increased maintenance and asset preservation if funding constraints persisted.

An end-of-year video was presented highlighting ODOT's accomplishments during 2025. The video summarized major projects and initiatives, including consolidation of maintenance facilities that resulted in millions of dollars in savings, emergency repairs to the US-70 Lake Texoma causeway completed by late June with the assistance of Bridge Co., progress on the US-70 Roosevelt Bridge using a modified progressive design-build method, and the start of construction on the I-44 and US-75 interchange in Tulsa, known as "Traffic Henge," with completion anticipated in Summer 2028. Additional highlights included resurfacing US-54 in Guymon, continued Route 66 improvements ahead of the centennial in 2026, the release of the official Oklahoma state map, construction of a roundabout at SH- 66 and US-81 in El Reno scheduled to open in early 2026, and the launch of the "Never Skip the Click" seatbelt safety campaign. Following the video, Director Gatz discussed workforce and facility modernization efforts, emphasizing the importance of replacing outdated maintenance buildings and consolidating operations to improve

efficiency, employee working conditions, and service delivery. He cited the Tonkawa facility as an example of successful consolidation and noted strong support from field districts.

Director Gatz then reviewed upcoming major construction projects. He announced that bridge rehabilitation on US-75 over Polecat Creek near the Creek Turnpike interchange in the Jenks area was beginning that day and would reduce traffic to one lane in each direction for approximately one year. He encouraged motorists to seek alternate routes and exercise caution. He also described the I-40 interchange project at Raymond Gary Boulevard in Clinton, which would replace four at-risk bridges and convert a partial interchange into a full one. Through collaboration with the City of Clinton and contractor phasing plans led by District V Engineer, Will Snipes, the project timeline was reduced from an estimated four years to approximately two years, with detour construction and temporary lane modifications expected to take two to three months.

Gatz provided an update on the US-70 Roosevelt Bridge replacement, noting that in November 2025 the Commission approved the selection of three teams to participate in the modified progressive design-build process. He reported that staff members Justin Hernandez (Director of Engineering), Taylor Henderson (Assistant Director of Operations), and Anthony Kelly (District II Engineer) were working closely with the teams and that a final proposal was expected to be brought to the Commission in mid to late spring, allowing construction to begin in 2026.

Director Gatz concluded with a winter safety message, reminding the public that winter conditions, including black ice, remain a risk despite mild January temperatures. He emphasized that bridges freeze first, encouraging drivers to avoid unnecessary travel during inclement weather, advised against the use of cruise control on potentially slick roads, and urged the public to follow forecasts from local meteorologists.

No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

10. Adjournment Motion

ACTION:	Dyson moved and Scott seconded that the Item be approved.
MOTION:	Carried by the following vote:
AYES:	Boswell, Stuterville, Billy, Dyson, Alexander, Scott, Junk, Peterson
ABSTAIN:	
ABSENT:	Freymiller

The Oklahoma Department of Transportation (ODOT) ensures that no person or groups of persons shall, on the grounds of race, color, sex, religion, national origin, age, disability, retaliation or genetic information, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any and all programs, services, or activities administered by ODOT, its recipients, sub-recipients, and contractors. To request an accommodation please contact the ADA Coordinator at 405-521-4140 or the Oklahoma Relay Service at 1-800-722-0353. If you have any ADA or Title VI questions email ODOT-ada-titlevi@odot.org.

Bob Peterson - Chairman

David Dyson – Vice Chairman

12

FOR COMMISSION MEETING PRESENTATION
February 2, 2026

AGENDA ITEM NO: 12

SUBJECT: Speed Zone Revision

a) District I – Haskell County – Rural – SH-2 (Control Section 02-31-02)

65 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 65 MPH

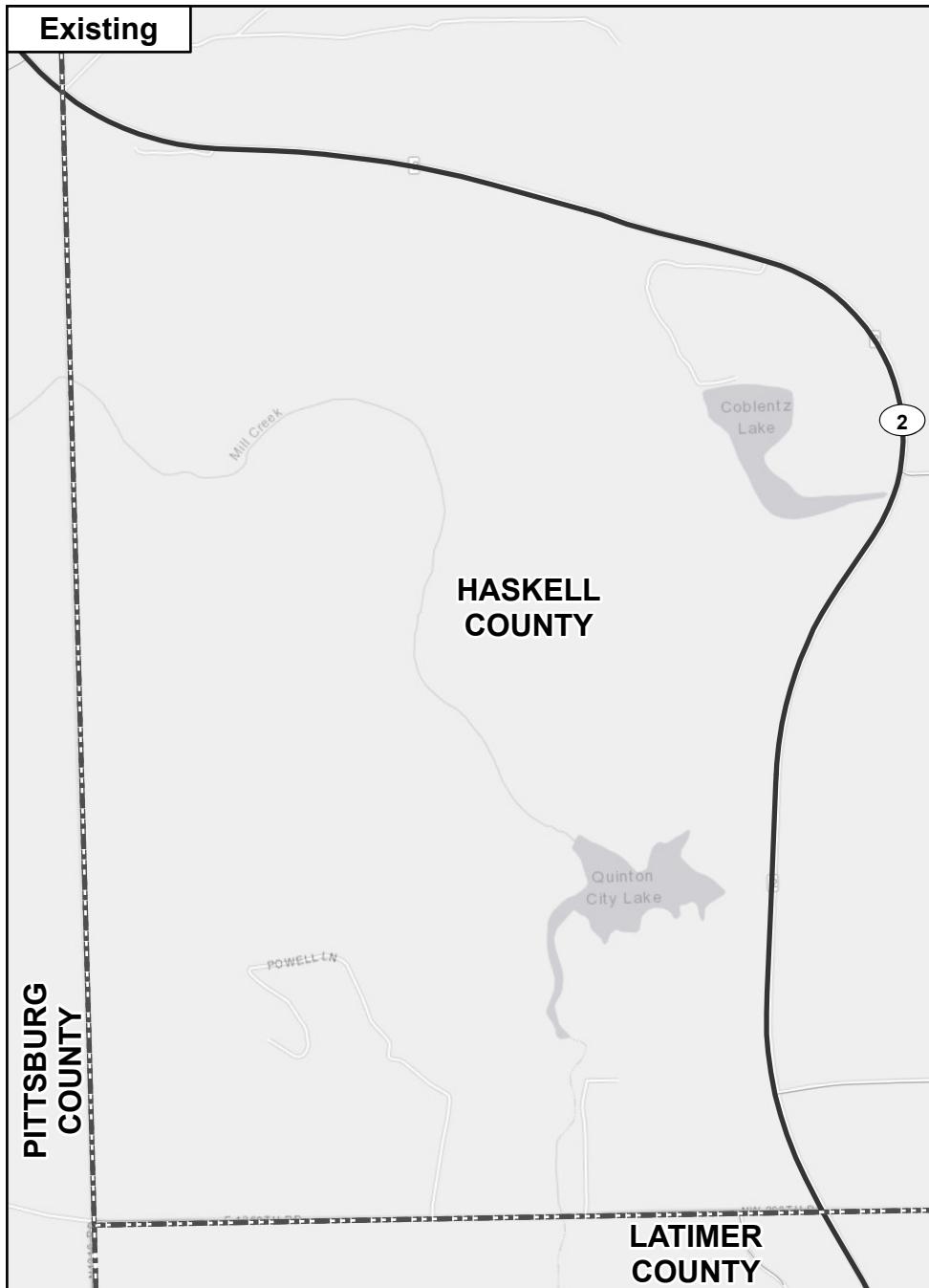
Start: MM 0.00 – Latimer and Haskell County Line (Beginning of Control Section)

End: MM 3.58 – Haskell and Pittsburg County Line (End of Control Section)

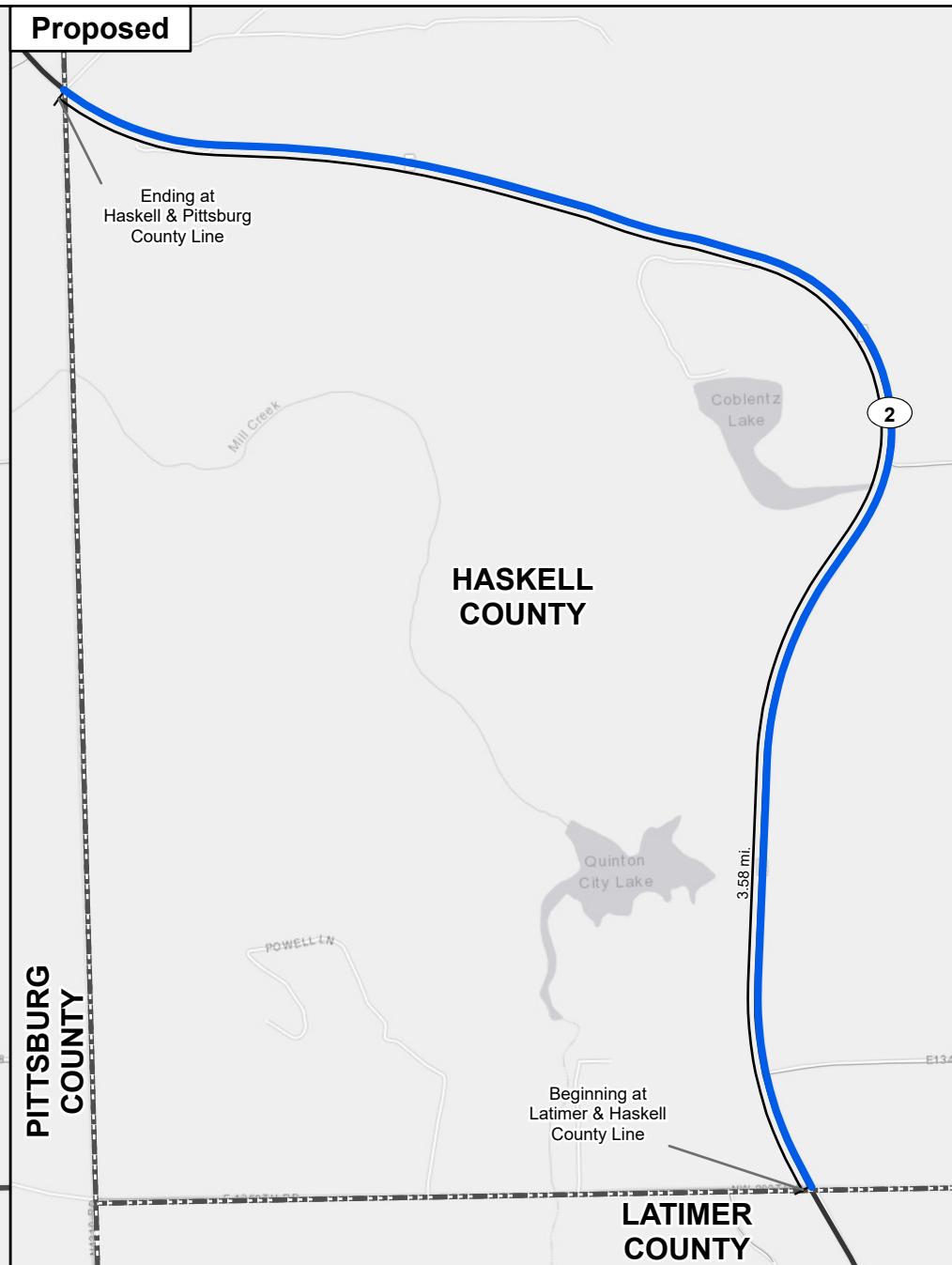
Length: 3.58 Miles

Total Approximate Length Zoned: 3.58 Miles

Existing



Proposed



01-14-000499-20251017



SH-2 Haskell County Speed Zone Revision

Legend

- Proposed 65 mph
- Highways
- Non-Highways
- Counties



b) District I – Haskell County – Town of Kinta – SH-2 (Control Section 02-31-04)

30 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change – Portions Currently Zoned 30 & 40 MPH – Portions Currently Posted 30 & 40 MPH

Start: MM 0.00 – SH-2 / SH-31 (Broadway St) (Beginning of Control Section)

End: MM 0.36 – 0.14 miles south of North St

Length: 0.36 Miles

25 MPH School Zone Contained within Previous 30 MPH Zone

Zoning & Posting Change – School Zone Currently Not Zoned – School Zone Currently Not Posted

Start: MM 0.04 – 0.04 miles north of SH-2 / SH-31 (Broadway St)

End: MM 0.24 – 0.24 miles north of SH-2 / SH-31 (Broadway St)

Length: 0.20 Miles

Effective only on regular school days,

From 7:30 AM to 8:30 AM, and

From 3:15 PM to 4:15 PM

40 MPH Zone

Zoning Change – Portions Currently Zoned 40 & 50 MPH – Currently Posted 40 MPH

Start: MM 0.36 – 0.14 miles south of North St

End: MM 0.57 – 0.07 miles north of North St

Length: 0.21 Miles

50 MPH Zone

Zoning Change – Portions Currently Zoned 50 & 55 MPH – Currently Posted 50 MPH

Start: MM 0.57 – 0.07 miles north of North St

End: MM 0.74 – 0.24 miles north of North St

Length: 0.17 Miles

60 MPH Zone

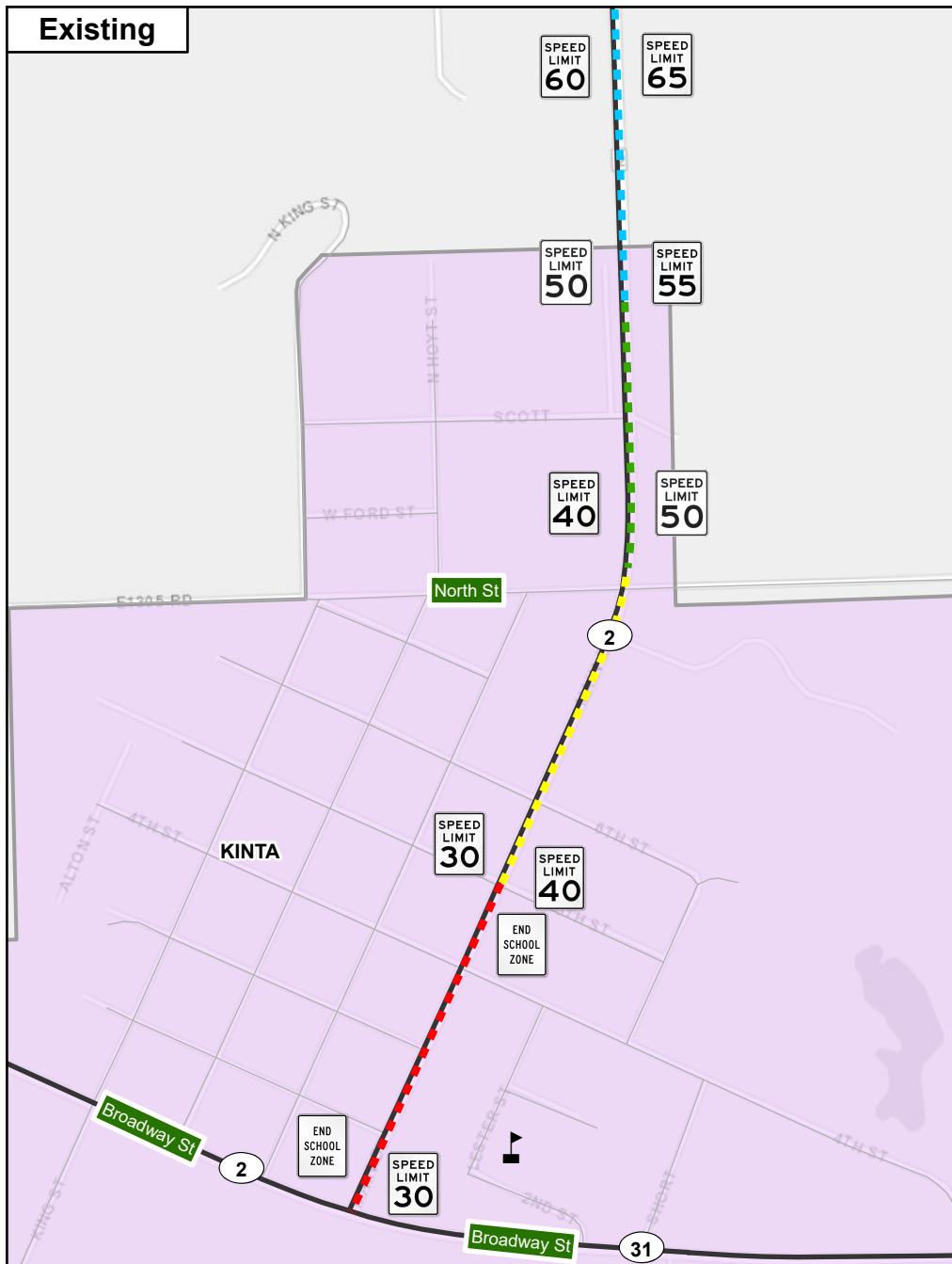
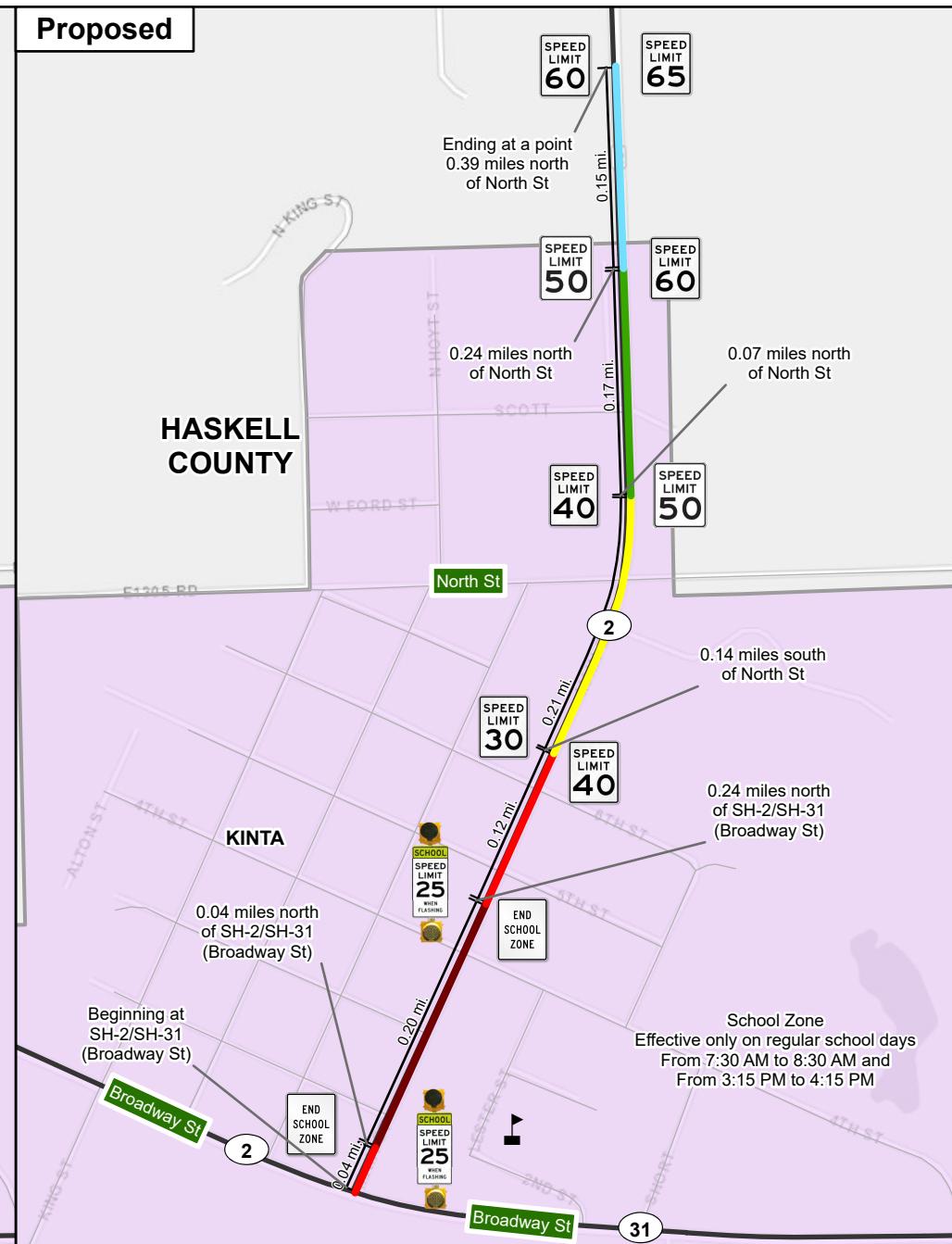
Zoning & Posting Change – Currently Zoned 55 MPH – Currently Posted 55 & 60 MPH

Start: MM 0.74 – 0.24 miles north of North St

End: MM 0.89 – 0.39 miles north of North St

Length: 0.15 Miles

Total Approximate Length Zoned: 0.89 Miles

Existing**Proposed**

SH-2 Kinta Speed Zone Revision

Legend

- Existing 30 mph
- Proposed 25 mph
- Existing 40 mph
- Proposed 30 mph
- Existing 50 mph
- Proposed 40 mph
- Existing 55 mph
- Proposed 50 mph
- Proposed 60 mph

■ Existing 30 mph
■ Proposed 25 mph
■ Existing 40 mph
■ Proposed 30 mph
■ Existing 50 mph
■ Proposed 40 mph
■ Existing 55 mph
■ Proposed 50 mph
■ Proposed 60 mph



N
W
E
S

01-14-000502-20251017

c) District I – Haskell County – Town of Kinta – SH-2 (Control Section 02-31-42)

65 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 65 MPH

Start: MM 0.00 – Pittsburg and Haskell County Line (Beginning of Control Section)

End: MM 6.54 – 0.94 miles west of SH-2 North (Main St)

Length: 6.54 Miles

55 MPH Zone

Zoning Change – Portions Currently Not Zoned & Zoned 55, & 45 MPH – Currently Posted 55 MPH

Start: MM 6.54 – 0.94 miles west of SH-2 North (Main St)

End: MM 6.80 – 0.68 miles west of SH-2 North (Main St)

Length: 0.26 Miles

45 MPH Zone

Zoning Change – Portions Currently Zoned 45 & 35 MPH – Currently Posted 45 MPH

Start: MM 6.80 – 0.68 miles west of SH-2 North (Main St)

End: MM 6.98 – 0.50 miles west of SH-2 North (Main St)

Length: 0.18 Miles

35 MPH Zone

Zoning Change – Currently Zoned 45 MPH – Currently Posted 35 MPH

Start: MM 6.98 – 0.50 miles west of SH-2 North (Main St)

End: MM 7.17 – 0.31 miles west of SH-2 North (Main St)

Length: 0.19 Miles

30 MPH Zone

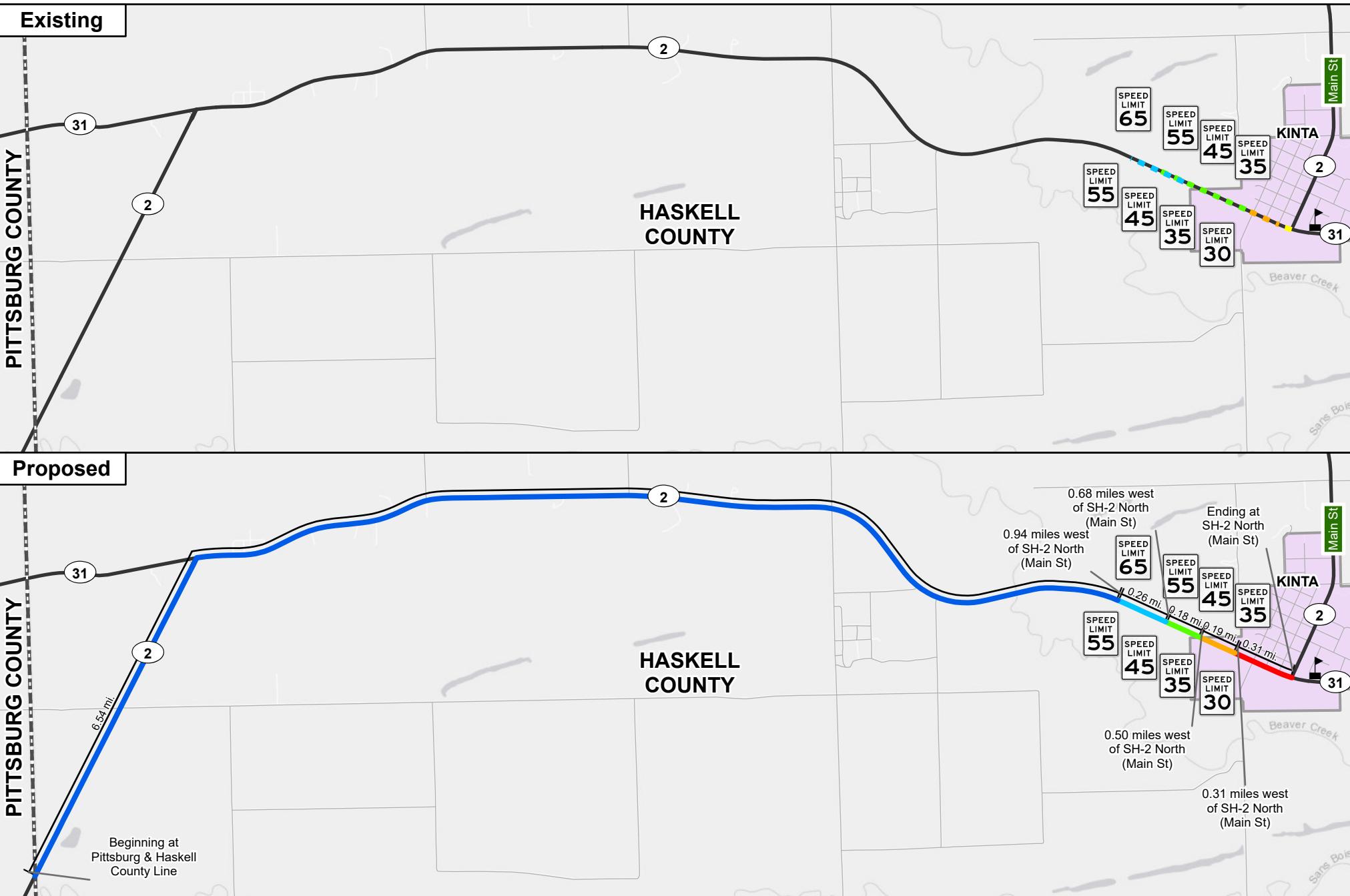
Zoning Change – Portions Currently Zoned 45, 30, & 40 MPH – Currently Posted 30 MPH

Start: MM 7.17 – 0.31 miles west of SH-2 North (Main St)

End: MM 7.48 – SH-2 North (Main St) (End of Control Section)

Length: 0.31 Miles

Total Approximate Length Zoned: 7.48 Miles



SH-2 Kinta Speed Zone Revision

Legend

- Existing 30 mph
- Existing 40 mph
- Existing 45 mph
- Existing 55 mph
- Proposed 30 mph
- Proposed 35 mph
- Proposed 45 mph
- Proposed 55 mph
- Proposed 65 mph

Map Labels

- School
- Highways
- Non-Highways
- Cities
- Counties



d) **District I – Haskell County – Rural – SH-31 (Control Section 31-31-12)**

65 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 65 MPH

Start: MM 0.00 – Pittsburg & Haskell County Line (Beginning of Control Section)

End: MM 0.84 – SH-2 (End of Control Section)

Length: 0.84 Miles

Total Approximate Length Zoned: 0.84 Miles

Existing

HASKELL
COUNTY

PITTSBURG
COUNTY

Proposed

HASKELL
COUNTY

PITTSBURG
COUNTY

Beginning at
Pittsburg & Haskell
County Line

Ending at SH-2

0.84 mi.

01-14-000503-20251017



OKLAHOMA
Transportation

SH-31 Haskell County Speed Zone Revision

Legend

- Proposed 65 mph
- Highways
- Non-Highways
- Counties



e) District I – Haskell County – Town of Kinta – SH-31 (Control Section 31-31-16)

30 MPH Zone

No Change – Currently Zoned 30 MPH – Currently Posted 30 MPH
Start: MM 0.00 – SH-2 North (Main St) (Beginning of Control Section)
End: MM 0.08 – 0.08 miles east of SH-2 North (Main St)
Length: 0.08 Miles

40 MPH Zone

Zoning Change – Portions Currently Zoned 30 & 40 MPH – Currently Posted 40 MPH
Start: MM 0.08 – 0.08 miles east of SH-2 North (Main St)
End: MM 0.25 – 0.25 miles east of SH-2 North (Main St)
Length: 0.17 Miles

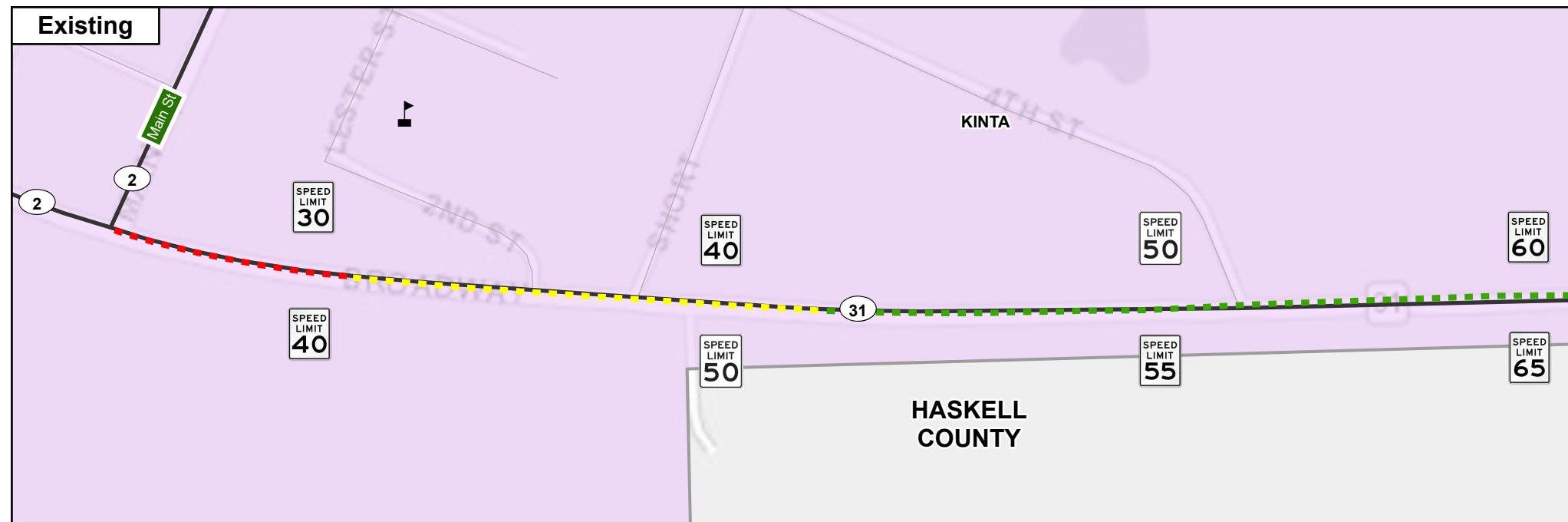
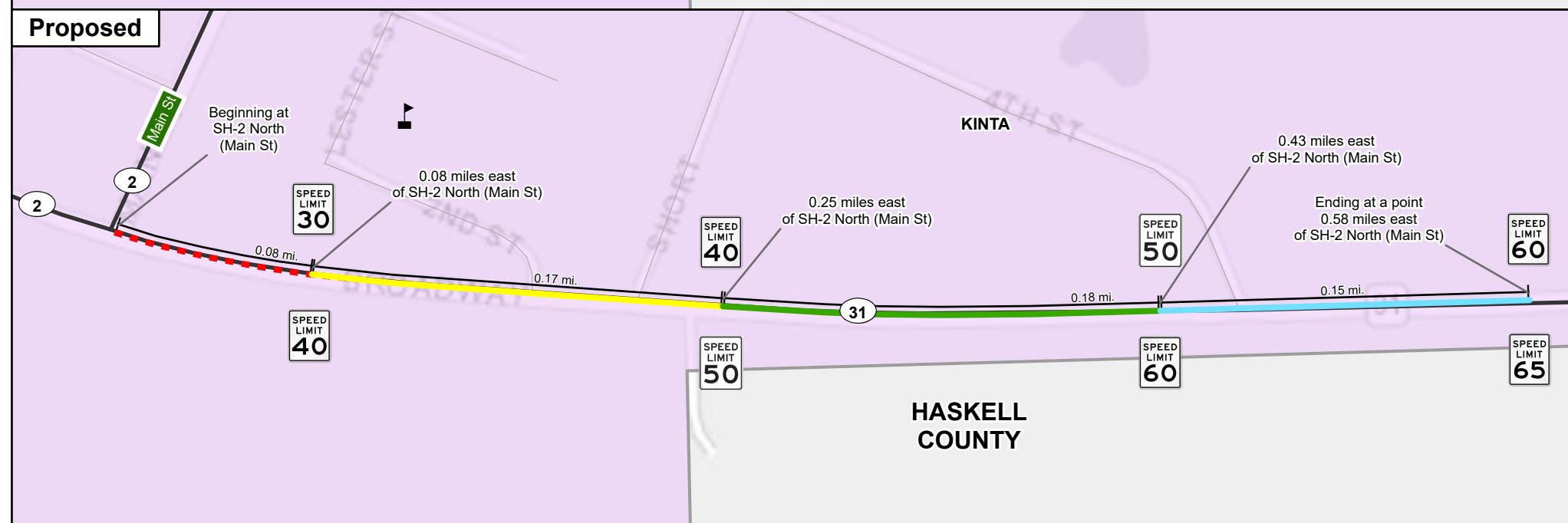
50 MPH Zone

Zoning Change – Portions Currently Zoned 40 & 50 MPH – Currently Posted 50 MPH
Start: MM 0.25 – 0.25 miles east of SH-2 North (Main St)
End: MM 0.43 – 0.43 miles east of SH-2 North (Main St)
Length: 0.18 Miles

60 MPH Zone

Zoning & Posting Change – Currently Zoned 50 MPH – Portions Currently Posted 55 & 60 MPH
Start: MM 0.43 – 0.43 miles east of SH-2 North (Main St)
End: MM 0.58 – 0.58 miles east of SH-2 North (Main St)
Length: 0.15 Miles

Total Approximate Length Zoned: 0.58 Miles

Existing**Proposed**

01-14-000504-20251017

OKLAHOMA
Transportation

SH-31 Kinta Speed Zone Revision

Legend

- Existing 30 mph
- Proposed 40 mph
- Existing 40 mph
- Proposed 50 mph
- Existing 50 mph
- Proposed 60 mph

- School
- Highways
- Non-Highways
- Cities



f) **District II – Pittsburg County – Rural – SH-2 (Control Section 02-61-27)**

65 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 65 MPH

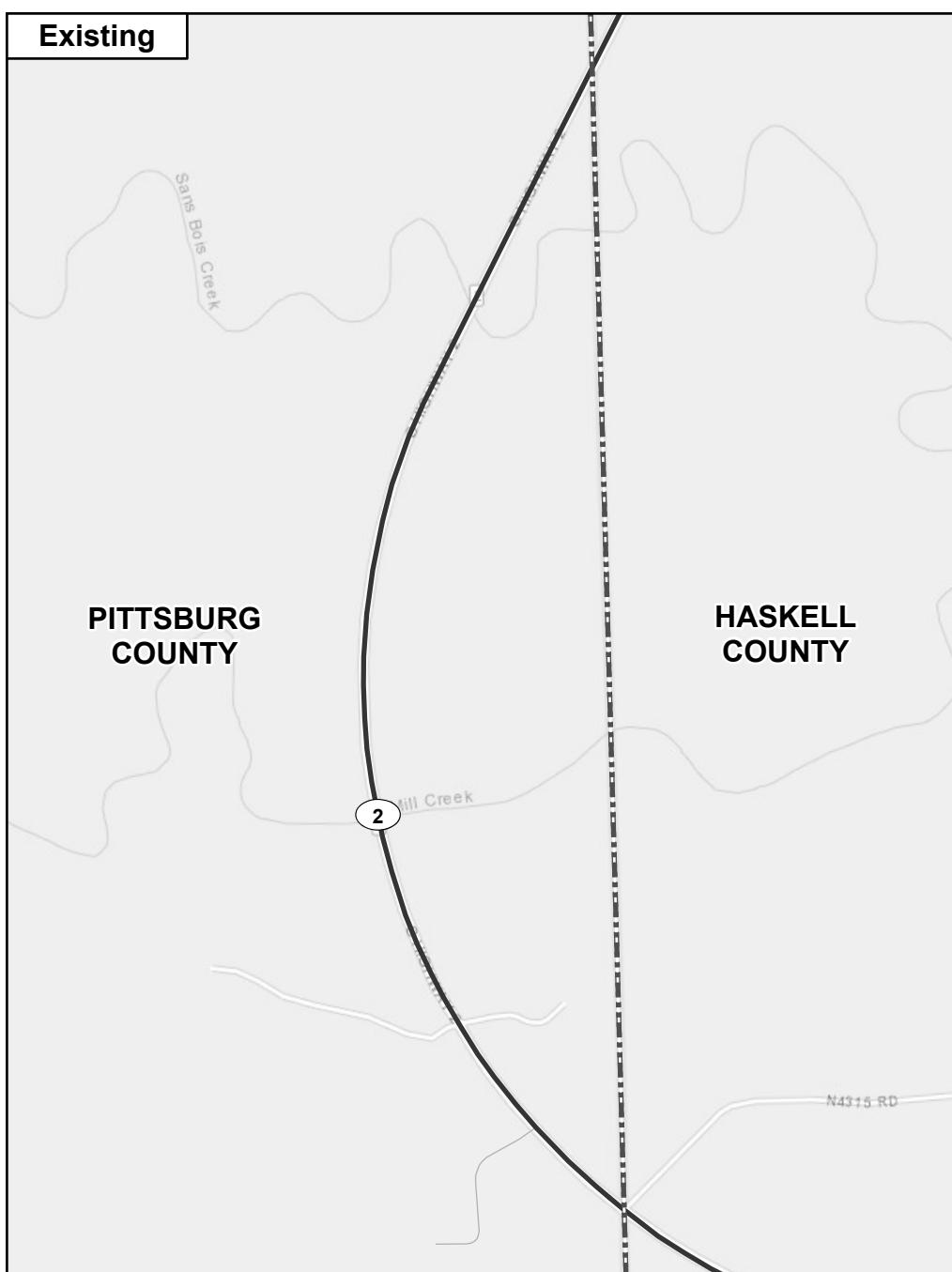
Start: MM 0.00 – Haskell & Pittsburg County Line (Beginning of Control Section)

End: MM 1.03 – Pittsburg & Haskell County Line (End of Control Section)

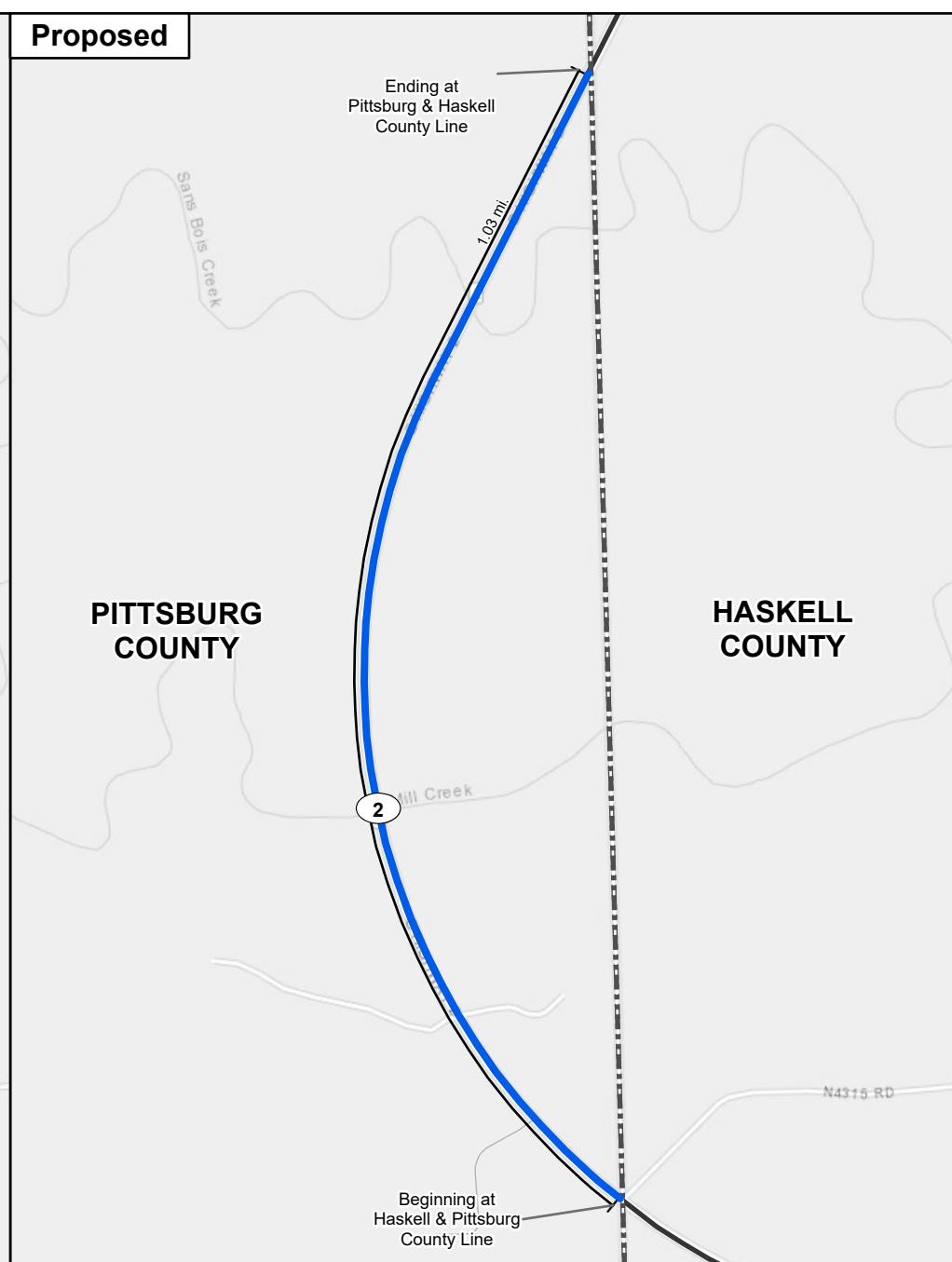
Length: 1.03 Miles

Total Approximate Length Zoned: 1.03 Miles

Existing



Proposed



01-14-000500-20251017



SH-2 Pittsburg County Speed Zone Revision

Legend

- Proposed 65 mph
- Highways
- Non-Highways
- Counties



Engineering studies have been conducted at this location in accordance with current Department of Transportation Rules, Regulations, and Policies.

Approval is recommended.

13

FOR COMMISSION MEETING PRESENTATION
February 2, 2026

AGENDA ITEM NO.: 13

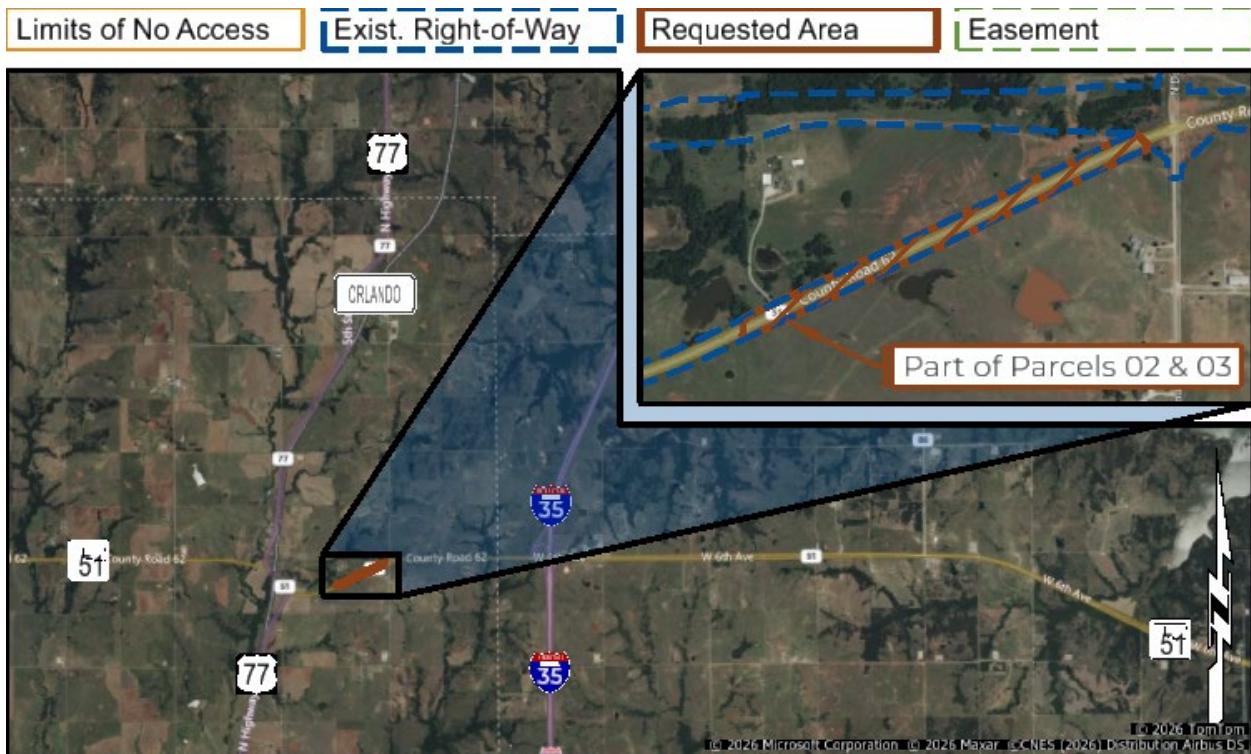
SUBJECT: **Land Sale**

LOCATION: **District IV, Logan County**

a) In 1934 & 1952, the Oklahoma Department of Transportation acquired 8.13 acres of Right-of-Way on projects NRS-365-A & FAP-F-176(3).

This office has received a request from Mark Zane Johnson, asking the Department to dispose of a portion of Parcels 2 & 3 as Partial Takings, Part of the NE/4, Section 23, T19N, R2W, Logan County. Located from the east intersection of new SH-51 & old SH-51, westerly along old SH-51 on the above-referenced projects to incorporate into their sole abutting property. The Department has determined that 7.45 acres of Parcels 2 & 3 are surplus to the needs of the Department.

Mark Zane Johnson as Trustee of The Norma Kay Johnson Trust FBO Mark Zane Johnson dated June 23, 2023, has accepted our offer to purchase the Surplus Right-of-Way at the current fair market value of \$19,556.25 for the 7.45 acres.



Approval is recommended.

14

FOR COMMISSION MEETING PRESENTATION
February 2, 2026

AGENDA ITEM NO.: 14

SUBJECT: **Engineering Contracts – On-Demand**

LOCATION: **Statewide**

a) On-Demand Grant Writing and Coordination - \$1,500,000.00

The Department has selected six (6) firms to provide contract services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2556A — Garver LLC

CI-2556B — Half Associates, Inc.

CI-2556C — High Street Consulting Group, LLC

CI-2556D — HNTB Corporation

CI-2556E — Jacobs Engineering Group Inc.

CI-2556F — WSB LLC

FOR COMMISSION MEETING PRESENTATION
February 2, 2026

AGENDA ITEM NO.: 14

SUBJECT: Engineering Contracts — Project Specific

b) District I, Wagoner County - \$829,094.00

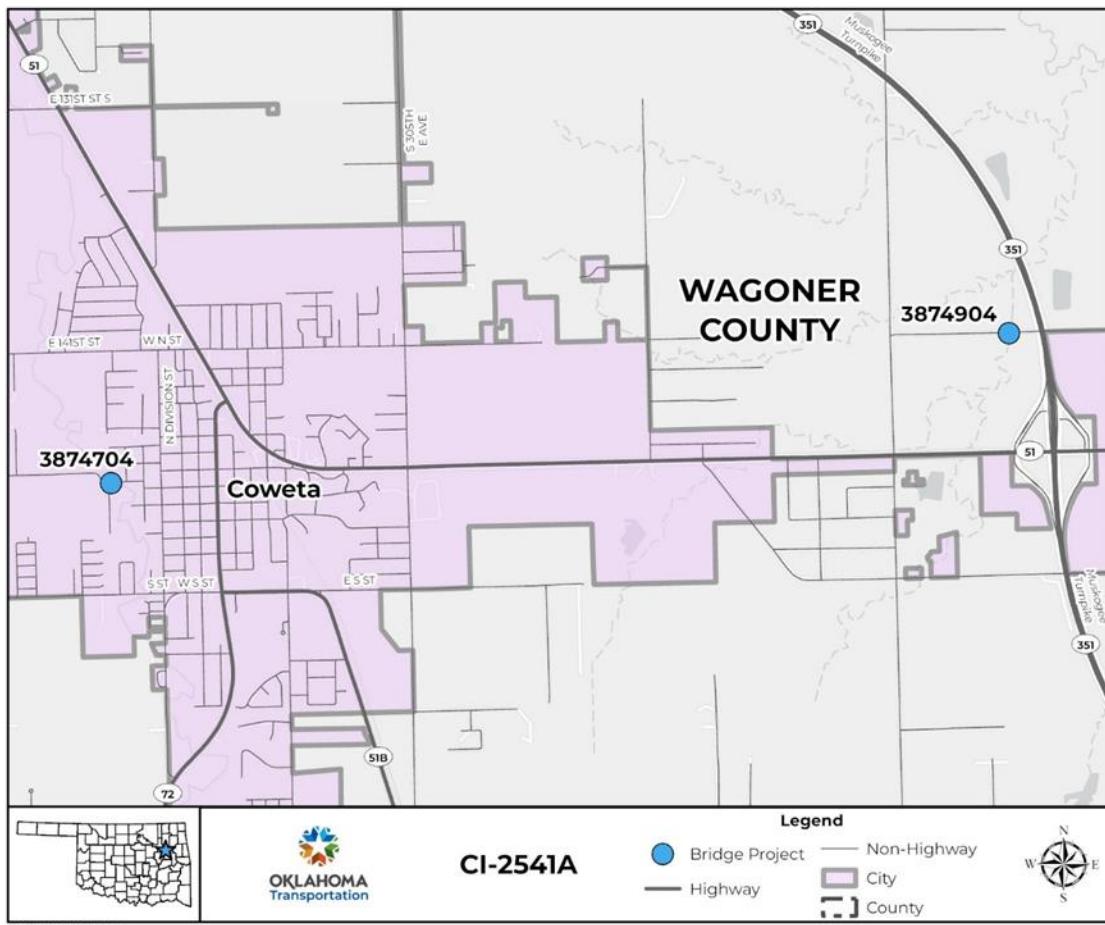
Location: City bridges in Coweta. West Sycamore Street over Coweta Creek 0.01 miles east of South Bixby Street, NBI 22497; and East 141st Street over Unnamed Creek 0.13 miles west of Muskogee Turnpike, NBI 16391.

Description: JP 38747(04) and JP 38749(04) Bridge & Approaches. Replace bridge on existing alignment.

Contract Services: The anticipated services include preliminary engineering, survey, utilities, geotechnical investigations, bridge hydraulics, preliminary and final design and will culminate in the preparation of plans, specifications and estimates (PS&E).

Contract Information: CI-2541A – Kimley-Horn and Associates, Inc.

Project Status: The projects are part of the Bridge Formula Program approved by Commission on January 5, 2026, with scheduled let dates in FFY 2028. The estimates for construction of the projects are \$1,000,000.00 and \$1,000,000.00, totaling \$2,000,000.00.



c) **District III, McClain County - \$143,844.00**

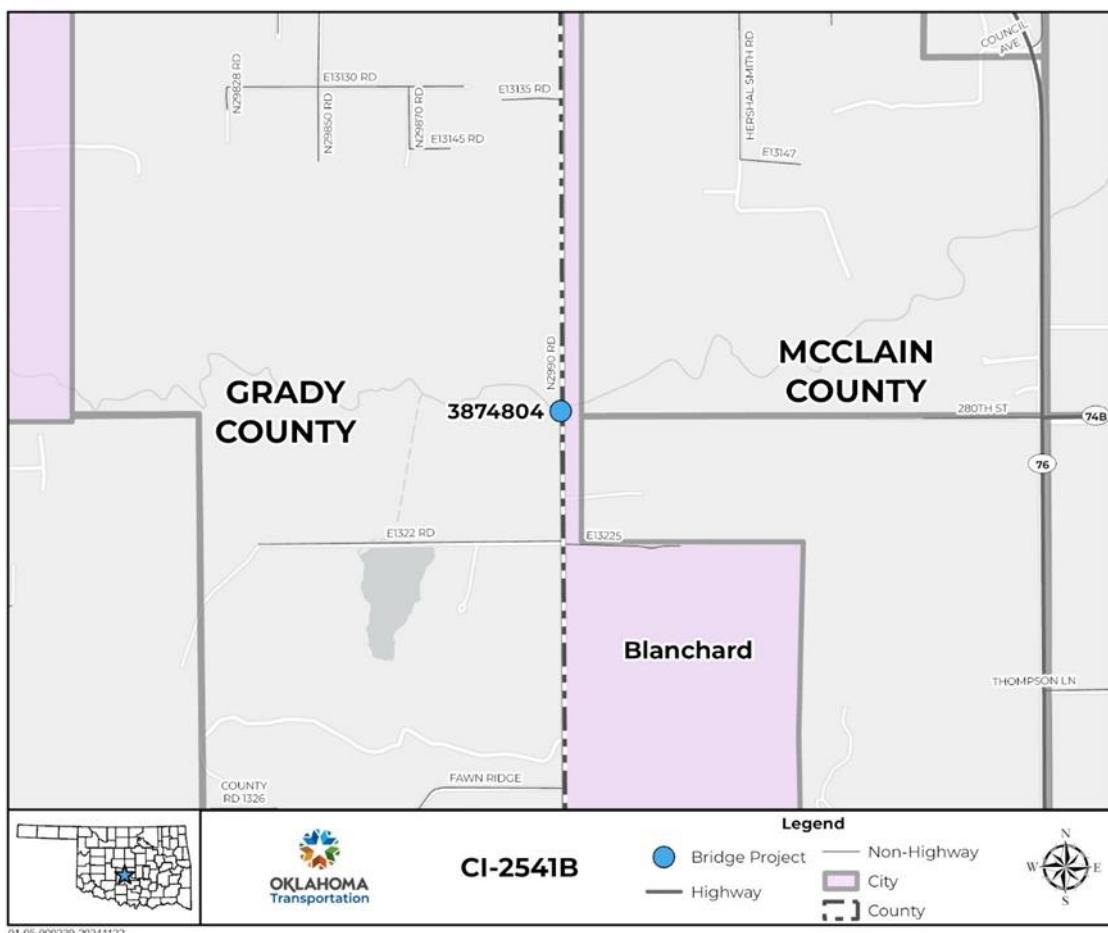
Location: City bridge in Blanchard. County Line Avenue over Walnut Creek 1.0 mile south of County Road 1310/280th Street, NBI 21605.

Description: JP 38748(04) Bridge & Approaches. Replace bridge on existing alignment.

Contract Services: The anticipated services include preliminary engineering, survey, utilities, geotechnical investigations, bridge hydraulics, preliminary and final design and will culminate in the preparation of plans, specifications and estimates (PS&E).

Contract Information: CI-2541B – Consor North America Inc.

Project Status: The project is part of the Bridge Formula Program approved by Commission on January 5, 2026, with a scheduled let date in FFY 2028. The estimate for construction of the project is \$1,500,000.00.



d) District IV, Canadian County - \$881,098.00

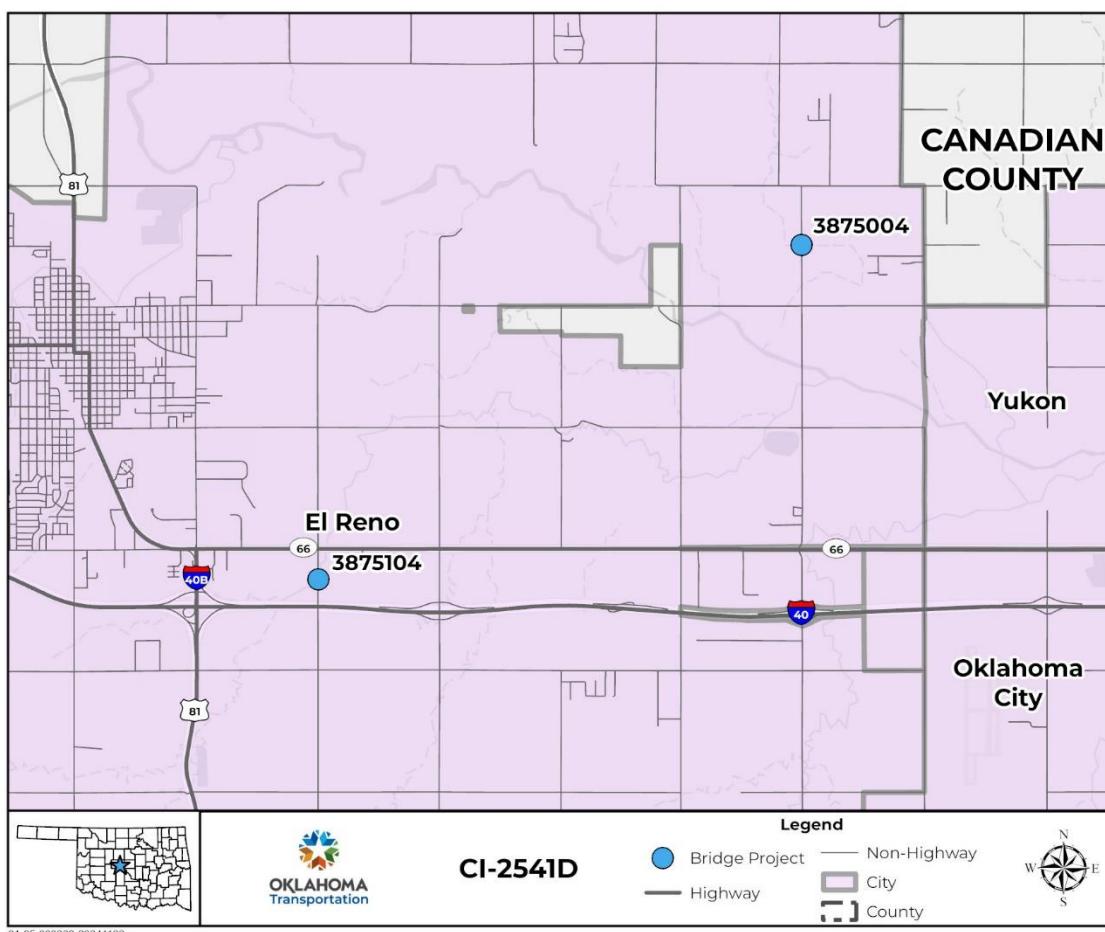
Location: City bridges in El Reno. Banner Road over Unnamed Creek 0.50 miles south of West Wilshire Boulevard, NBI 14555; and South Alfadale Road over Unnamed Creek 0.25 miles south of SH-66, NBI 03578.

Description: JP 38750(04) and 38751(04) Bridge & Approaches. Replace two bridges on existing alignment.

Contract Services: The anticipated services include preliminary engineering, survey, utilities, geotechnical investigations, bridge hydraulics, preliminary and final design and will culminate in the preparation of plans, specifications and estimates (PS&E).

Contract Information: CI-2541D – Aguirre & Fields, LP.

Project Status: The projects are part of the Bridge Formula Program approved by Commission on January 5, 2026, with scheduled let dates in FFY 2028. The estimates for construction of the projects are \$900,000.00 and \$900,000.00, totaling \$1,800,000.00.



e) District IV, Oklahoma County - \$731,864.00

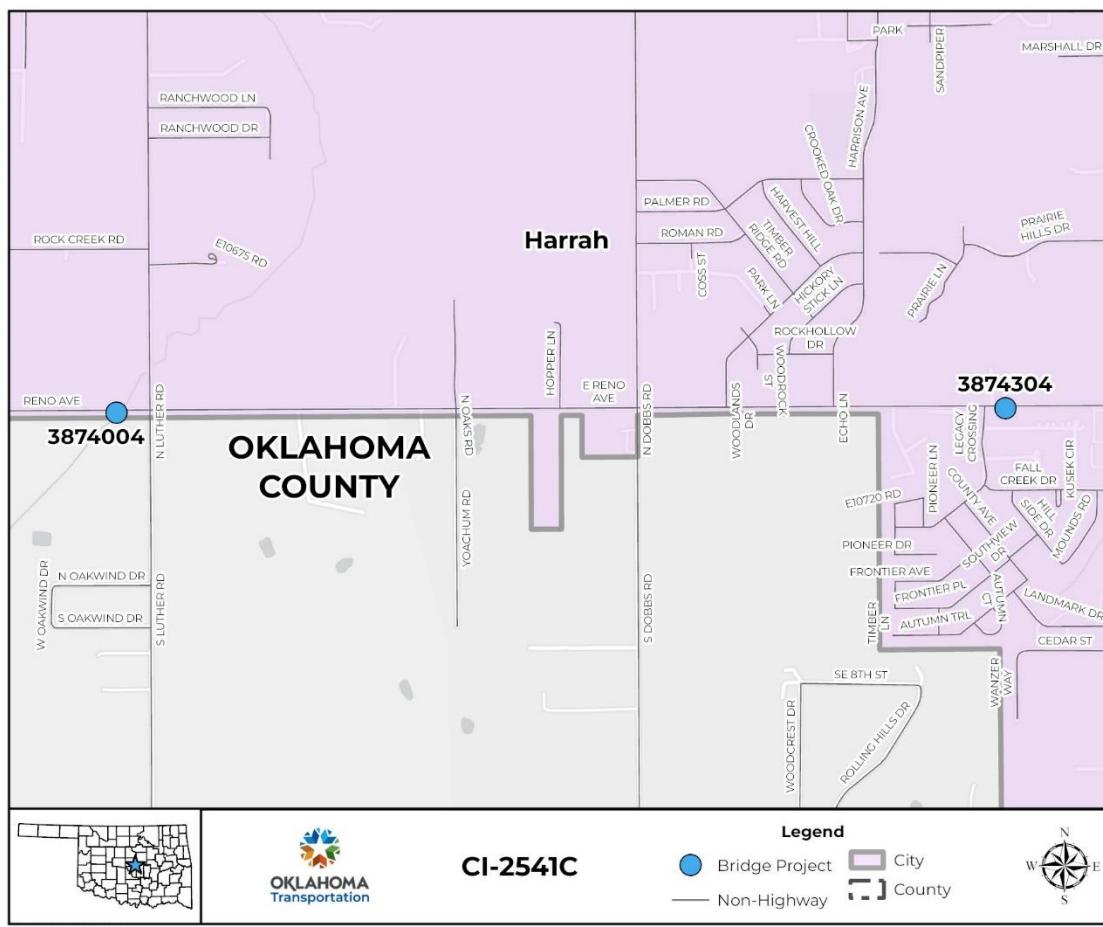
Location: City bridges in Harrah. East Reno Avenue over Unnamed Creek 0.70 miles west of South Luther Road, NBI 09320; and East Reno Avenue over Unnamed Creek 0.24 miles west of North Harrah Road, NBI 14933.

Description: JP 38740(04) and 38743(04) Bridge & Approaches. Replace two bridges on existing alignment.

Contract Services: The anticipated services include preliminary engineering, survey, utilities, geotechnical investigations, bridge hydraulics, preliminary and final design and will culminate in the preparation of plans, specifications and estimates (PS&E).

Contract Information: CI-2541C – AtkinsRéalis USA Inc.

Project Status: The projects are part of the Bridge Formula Program approved by Commission on January 5, 2026, with scheduled let dates in FFY 2028. The estimates for construction of the projects are \$1,500,000.00 and \$1,000,000.00, totaling \$2,500,000.00.



f) **District VII, Grady County - \$507,410.00**

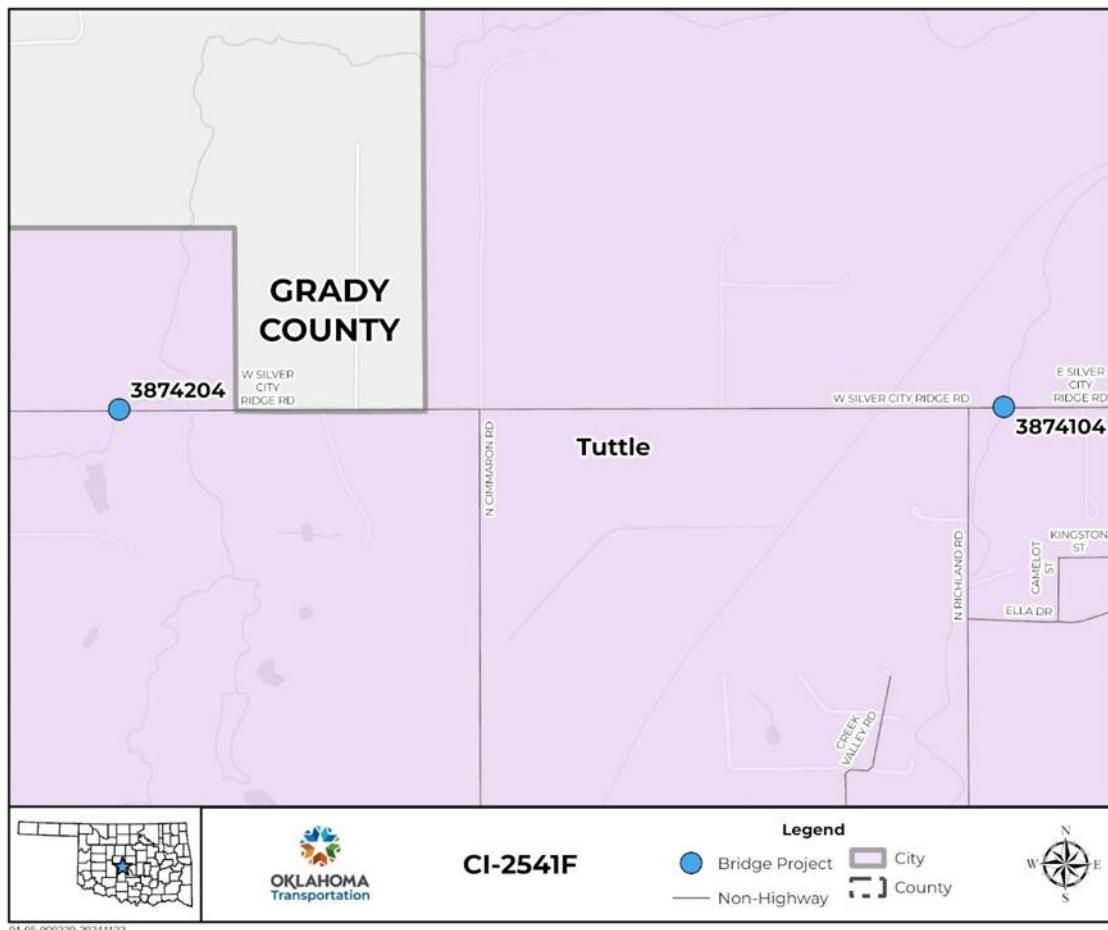
Location: City bridges in Tuttle. East Silver City Road over East Creek 0.92 miles west of North Frisco Road, NBI 07170; and West Silver City Road over Unnamed Creek 0.26 miles east of North Gregory Road, NBI 23839.

Description: JP 38741(04) and 38742(04) Bridge & Approaches. Replace two bridges on existing alignment.

Contract Services: The anticipated services include preliminary engineering, survey, utilities, geotechnical investigations, bridge hydraulics, preliminary and final design and will culminate in the preparation of plans, specifications and estimates (PS&E).

Contract Information: CI-2541F – CEC Corporation.

Project Status: The projects are part of the Bridge Formula Program approved by Commission on January 5, 2026, with scheduled let dates in FFY 2028. The estimates for construction of the projects are \$1,000,000.00 and \$800,000.00, totaling \$1,800,000.00.



Approval is recommended.

15

FOR COMMISSION MEETING PRESENTATION
February 2, 2026

AGENDA ITEM NO.: 15

SUBJECT: Engineering Contract Supplements — Project Specific

a) District III, McClain County - \$750,000.00

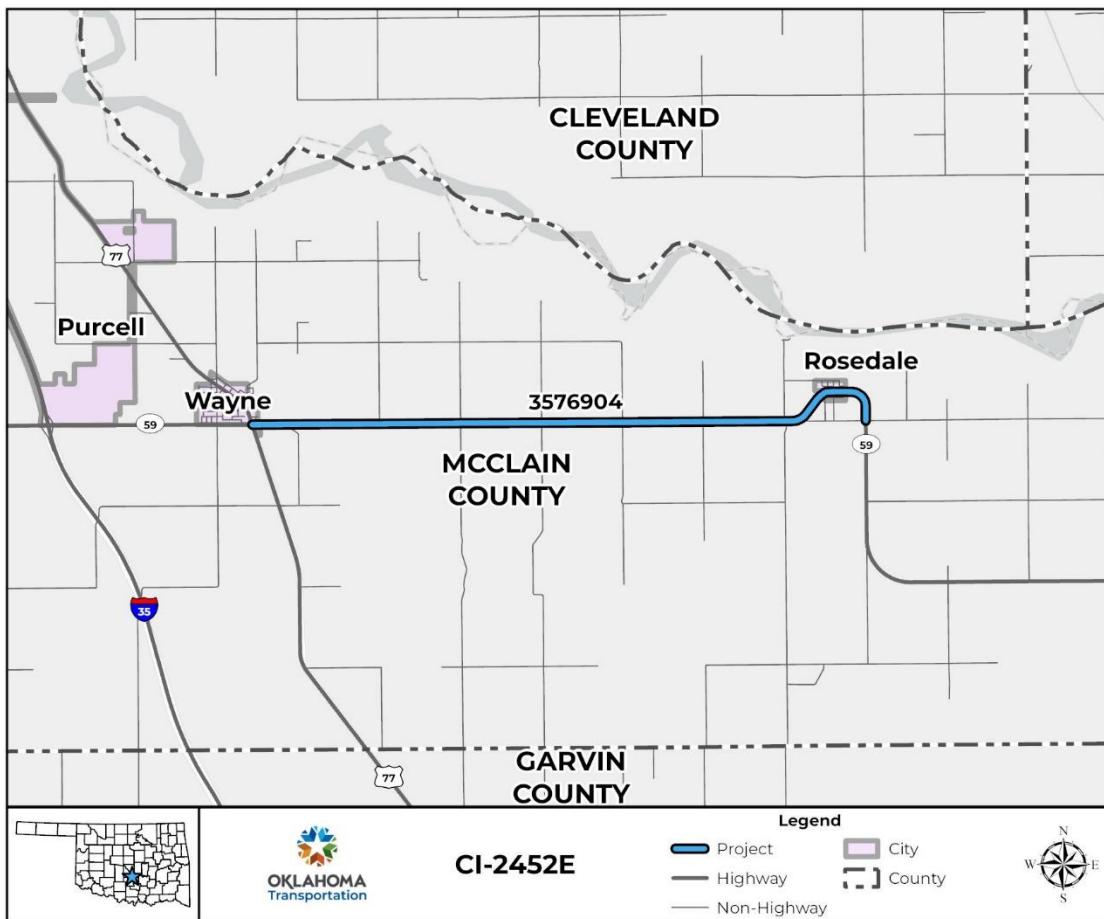
Location: SH-59: From US-77, extending east 8.0 miles.

Description: JP 35769(04), Widen, Resurface, & Bridge. Add shoulders to a 2 lane highway and rehabilitate existing facility.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2452E – Supplement 1 – Consor North America Inc. The total engineering contract cost including this supplement is \$2,250,000.00.

Project Status: The Right of Way phase of the project is included in the 8-Year Construction Work Plan with a programmed date in FFY 2027. The total estimate for construction of the project is \$18,550,000.00.



b) District III, Pottawatomie County - \$43,000.00

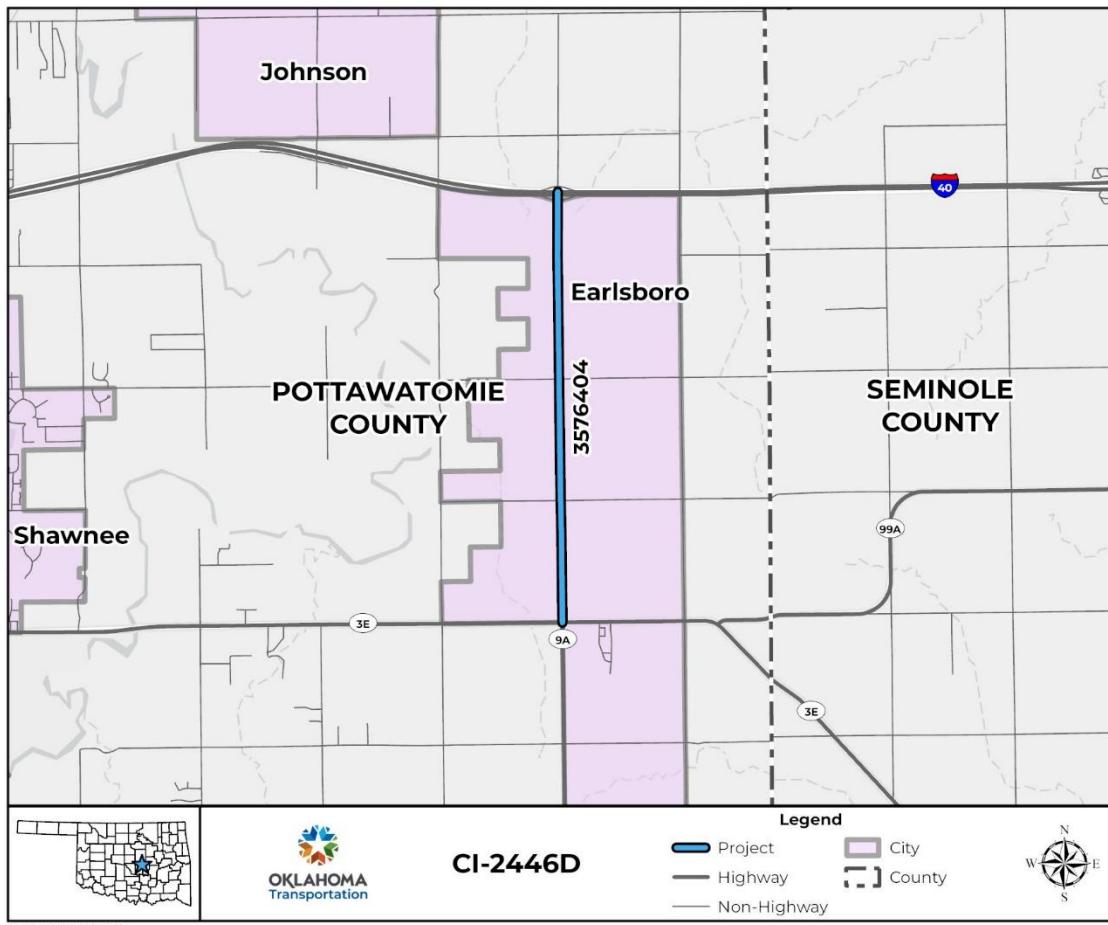
Location: SH-9A: From SH-3E, extending north 3.5 miles to I-40.

Description: JP 35764(04), Widen & Resurface. Add shoulders to a 2 lane highway and reconstruct/rehabilitate existing facility.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2446D – Supplement 1 – Tetra Tech Inc. The total engineering contract cost including this supplement is \$797,227.00.

Project Status: The Right of Way phase of the project is included in the 8-Year Construction Work Plan with a programmed date in FFY 2026. The total estimate for construction of the project is \$13,130,000.00.



c) District IV, Kingfisher County - \$422,400.00

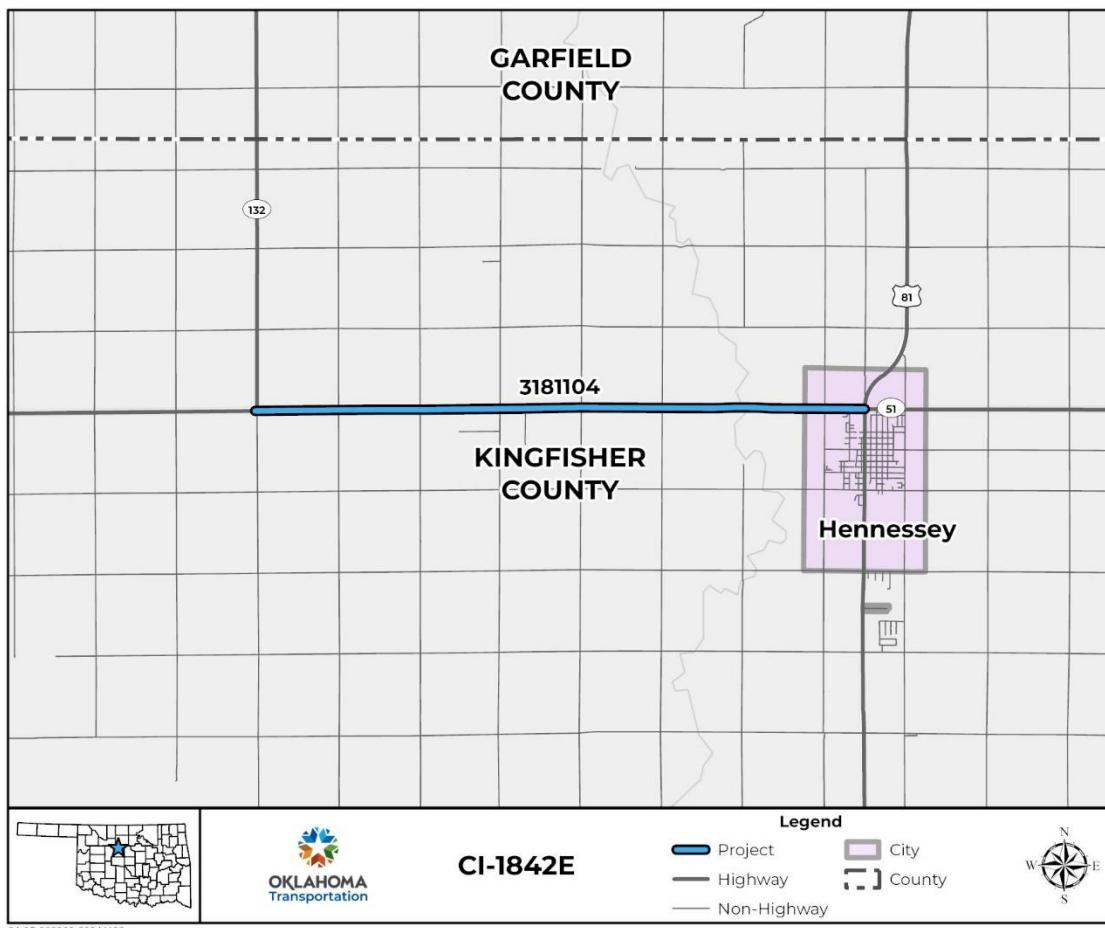
Location: SH-51: From SH-132, extending east to US-81.

Description: JP 31811(04), Widen & Resurface. Add shoulders to a 2 lane highway, geometric improvements, intersection modification, and reconstruct/rehabilitate existing facility.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-1842E – Supplement 2 – Professional Engineering Consultants P.A. The total engineering contract cost including this supplement is \$1,107,601.00.

Project Status: The Right of Way phase of the project is included in the 8-Year Construction Work Plan with a programmed date in FFY 2032. The total estimate for construction of the project is \$24,780,000.00.



d) District VII, Grady County - \$32,605.00

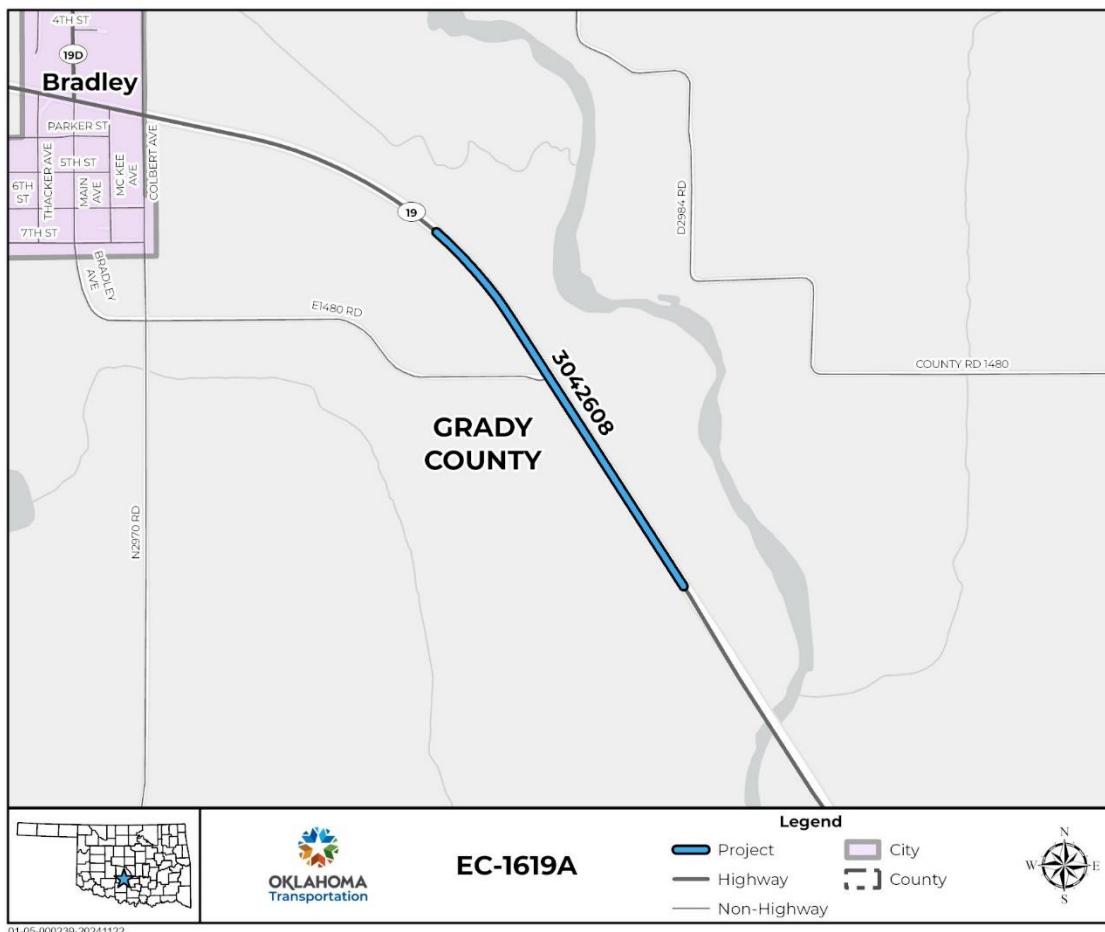
Location: SH-19: From 16.76 miles east of US-81, extending east 0.89 miles to the Washita River bridge.

Description: JP 30426(08), Grade, Drain & Surface. Add shoulders to a 2 lane highway and reconstruct/rehabilitate existing facility.

Contract Services: This supplement is for additional engineering services.

Contract Information: EC-1619A – Supplement 7 – Professional Engineering Consultants P.A. The total engineering contract cost including this supplement is \$985,905.00.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2026. The total estimate for construction of the project is \$22,665,536.00.



01-05-000239-20241122

e) District VIII, Pawnee County - \$154,300.00

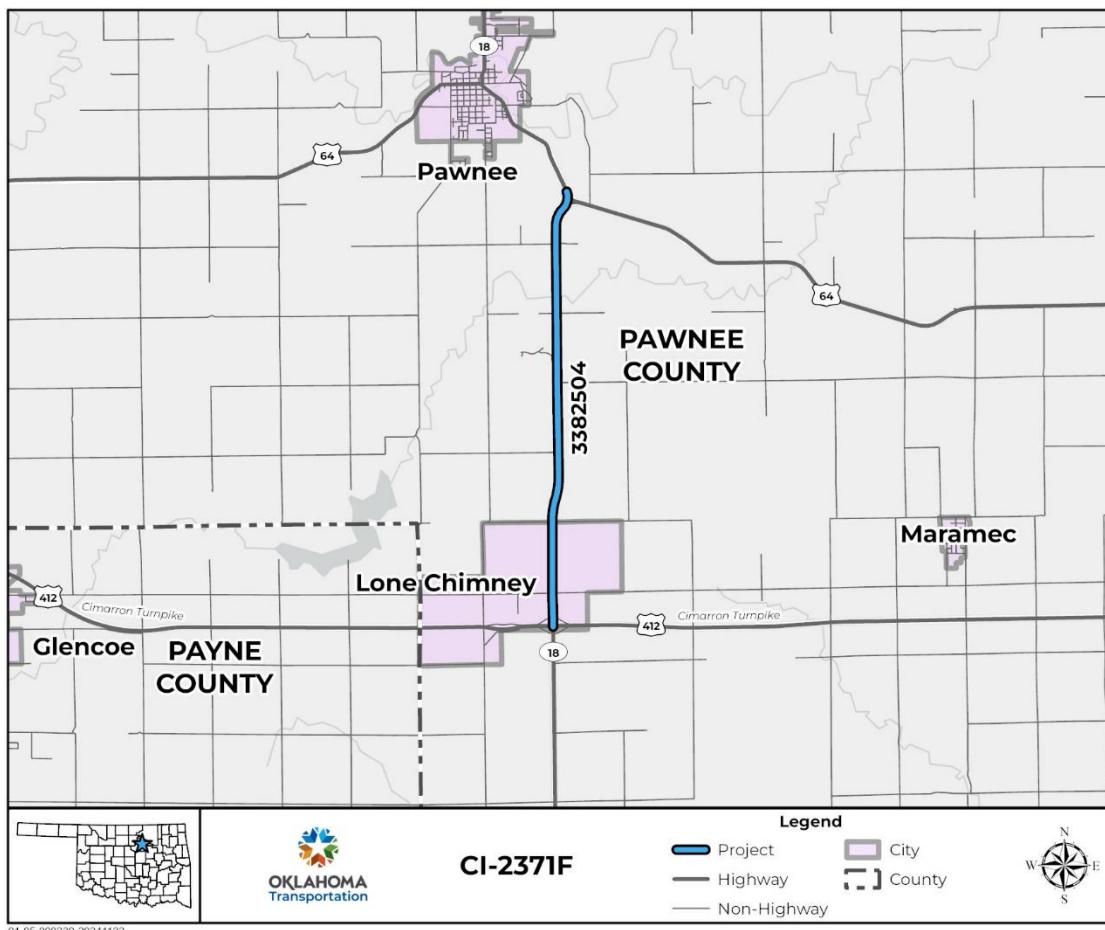
Location: SH-18: From the Cimarron Turnpike extending north to US-64.

Description: JP 33825(04), Grade, Drain & Surface. Add shoulders to a 2 lane highway and reconstruct/rehabilitate existing facility.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2371F – Supplement 1 – CEC Corporation. The total engineering contract cost including this supplement is \$940,900.00.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2029. The total estimate for construction of the project is \$24,960,415.00.



Approval is recommended.

16



Commission Meeting on Monday, February 2, 2026

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)						
ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
16A	ALFALFA	BRO-202F(092)CB	250223	38214(04)	1	-\$1.80
16B	BECKHAM	SBR-4000(222)SB	240249	35060(04)	4	\$26,147.95
16C	BECKHAM	SBR-4000(222)SB	240249	35060(04)	5	\$8,332.81
16D	CANADIAN	STP-209C(119)PM; STP-209C(120)PM	240156	27105(04)	2	\$11,210.00
16E	CANADIAN	STP-209C(135)PM	250226	38445(04)	1	\$31,101.00
16F	CHEROKEE	STP-211D(101)CI	250066	34545(04)	1	\$60,333.10
16G	CIMARRON	NHPP-023N(004)FP	240116	31867(04)	4	\$4,620.00
16H	CLEVELAND	NHPP-214N(163)3P	250068	36366(04)	1	\$13,145.58
16I	COAL	STP-215C(060)PM; STP-215C(059)PM	240251	31055(04)	3	\$3,960.00
16J	COMANCHE	SBR-4400(090)SB	250269	33891(04)	1	-\$51,405.00
16K	COMANCHE	STP-216F(130)3B	250249	38403(04)	1	\$3,761.68
16L	CRAIG	CIRB-218C(108)RB	230149	28530(04)	3	\$39,882.50
16M	DEWEY	NHPP-017N(078)FP; NHPP-017N(301)FP	230327	17671(14)	5	\$6,299.51
16N	GARVIN	STP-225C(126)CI	240243	32382(04)	2	-\$53,583.55
16O	HARPER	STP-230C(063)PM	240233	31032(04)	4	\$10,098.00
16P	KAY	NHPP-236N(132)3P	250070	35684(04)	1	-\$18,900.00
16Q	LATIMER	STP-239D(060)CI	250183	32349(04)	1	\$1,029.34
16R	LEFLORE	SBR-NBIP(550)SB	250319	23145(22)	1	\$15,998.40
16S	LOVE	NHPP-3500-(174)(175)FP	240127	31892(04)	5	\$89,902.15
16T	LOVE	SSP-3500(197)PM	250176	35728(04)	1	\$75,820.41
16U	MCCURTAIN	STP-245C(093)CI	250177	31277(04)	1	\$1,980.00
16V	MCCURTAIN	STP-245C(093)CI	250177	31277(04)	2	\$8,415.90
16W	MCCURTAIN	BRO-245F(098)CB	250259	38366(04)	1	\$33,434.50
16X	MURRAY	NHPP-3500-(192)PM	250013	33744(05)	2	\$29,000.50
16Y	MURRAY	STP-250C(053)3P	250085	35617(04)	1	\$2,164.50
16Z	OKFUSKEE	STP-254D(073)CI	250087	34486(04)	2	\$73,092.47
16AA	OKFUSKEE	STP-254B(070)AD	240165	35861(04)	1	\$24,250.56
16BB	OSAGE	SBR-257C(105)SB	250263	35138(04)	1	\$23,288.03
16CC	PONTOTOC	NHPP-262N(092)PM	250060	35652(04)	4	\$79,662.82
16DD	PUSHMATAHA	STP-264C(084)CI	240189	33949(04)	2	\$5,206.88
16EE	SEQUOYAH	STP-268C(084)PM	220301	29780(04)	4	\$40,400.00
16FF	SEQUOYAH	STP-268C(105)AD	240089	35379(04)	3	\$15,742.45
16GG	STEPHENS	STP-269C(054)PM	190165	24412(09)	5	-\$55,711.08
16HH	TEXAS	STP-270C(043)PM	230193	24413(04)	1	\$103,756.84
16II	TEXAS	SSP-270F(058)PM	250169	26975(12)	2	\$93,612.00
16JJ	TILLMAN	STP-271F(087)3B	250267	38368(04)	1	\$18,717.27
16KK	WOODS	NHPP-276N(074)PM	240193	32807(04)	1	-\$167.34

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
16LL	WOODS	STP-224F(111)PART1CI	250043	34561(04)	2	\$79,697.98
			38			\$854,296.36



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	BRO-202F(092)CB		DE APPROVAL:	29-Dec-25	AGENDA ITEM
CONTRACTOR:	K & R BUILDERS, INC.		CONTRACT ID:	250223	16A
DESIGNER:	Consor Engineers, LLC		JPN:	38214(04)	MULTIPLE LOCATIONS
DESCRIPTION:	BRIDGE REPAIR COUNTY ROADS: OVER EAGLE CHIEF CREEK AND UNNAMED CREEKS, AT MULTIPLE LOCATIONS IN DISTRICT VI. PROJECT LENGTH = 0.00 MILES		DISTRICT/ CO:	06 - ALFALFA	
CONTRACT AMT:	\$517,973.69	FUNDS AVAILABLE:	\$517,973.69	FUNDS PAID %:	67.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	41.9%	REVISED TIME USED:	41.9%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$1.80.

Site Requirement: This change provides for the clearing and grubbing pay item required to remove trees within the right-of-way at Bridge A due to this work being omitted from the contract. This change documents the underrun of the Class AA Concrete pay item due to an overestimation of the contract amount.

NEW ITEM(S)				\$11,250.00
Clearing and Grubbing		1.00 LS	\$11,250.00/LS	\$ 11,250.00
UNDERRUN OF ORIGINAL ITEM(S)				\$-11,251.80
Class AA Concrete		-13.16 CY	\$855.00/CY	\$ -11,251.80

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	-\$1.80	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$1.80)	0.00%	\$0.00	0.00%	\$0.00	0.00%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	SBR-4000(222)SB	DE APPROVAL:	07-Jan-26	AGENDA ITEM
CONTRACTOR:	OBC, INC.	CONTRACT ID:	240249	16B
DESIGNER:	H. W. Lochner, Inc.	JPN:	35060(04)	
DESCRIPTION:	BRIDGE REHABILITATION I-40 (WB & EB): OVER SH-30, 7.4 MILES EAST OF TEXAS STATELINE NEAR ERICK. PROJECT LENGTH = 0.149 MILES			
CONTRACT AMT:	\$5,323,207.13	FUNDS AVAILABLE:	\$5,369,276.74	FUNDS PAID %:
CHANGE ORDER:	4	ORIGINAL TIME USED:	31.3%	REVISED TIME USED:

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$26,147.95.

Site Requirement: This change provides payment for the additional work required to repair the columns on Pier Nos. 1 and 2 of Bridge B due to discovering during construction that they are more deteriorated than anticipated. This change extends the contract time six days to complete this additional work.

NEW ITEM(S)				\$26,147.95
Constr. Misc. (Column Repair)(Bridge B)		1.00 LS	\$26,147.95/LS	\$ 26,147.95

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$26,049.98	0.49%	\$26,049.98	0.49%	\$26,049.98	0.49%
2	\$8,875.33	0.17%	\$8,875.33	0.17%	\$8,875.33	0.17%
3	\$11,144.30	0.21%	\$11,144.30	0.21%	\$11,144.30	0.21%
4	\$26,147.95	0.49%	\$26,147.95	0.49%	\$26,147.95	0.49%
5	\$8,332.81	0.16%	\$8,332.81	0.16%	\$8,332.81	0.16%
TOTAL	\$80,550.37	1.52%	\$80,550.37	1.52%	\$80,550.37	1.52%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	SBR-4000(222)SB		DE APPROVAL:	07-Jan-26	AGENDA ITEM
CONTRACTOR:	OBC, INC.		CONTRACT ID:	240249	16C
DESIGNER:	H. W. Lochner, Inc.		JPN:	35060(04)	
DESCRIPTION:	BRIDGE REHABILITATION I-40 (WB & EB): OVER SH-30, 7.4 MILES EAST OF TEXAS STATELINE NEAR ERICK. PROJECT LENGTH = 0.149 MILES		HIGHWAY:	I-40	
CONTRACT AMT:	\$5,323,207.13	FUNDS AVAILABLE:	\$5,369,276.74	FUNDS PAID %:	99.4%
CHANGE ORDER:	5	ORIGINAL TIME USED:	31.3%	REVISED TIME USED:	29.4%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$8,332.81.

Site Requirement: This change provides payment for the additional work required to repair areas of severe erosion experienced during construction around the abutments of Bridge B, and to install pipe underdrain to prevent future damage. This change extends the contract time six days to complete this additional work.

NEW ITEM(S)				\$8,332.81	
Constr. Misc. (Erosion Repair and Underdrain)(Bridge B)		1.00 LS	\$8,332.81/LS	\$ 8,332.81	
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$26,049.98	0.49%	\$26,049.98	0.49%	\$26,049.98
2	\$8,875.33	0.17%	\$8,875.33	0.17%	\$8,875.33
3	\$11,144.30	0.21%	\$11,144.30	0.21%	\$11,144.30
4	\$26,147.95	0.49%	\$26,147.95	0.49%	\$26,147.95
5	\$8,332.81	0.16%	\$8,332.81	0.16%	\$8,332.81
TOTAL	\$80,550.37	1.52%	\$80,550.37	1.52%	\$80,550.37



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-209C(119)PM; STP-209C(120)PM	DE APPROVAL:	12-Dec-25	AGENDA ITEM
CONTRACTOR:	Frontier Bridge, Inc.	CONTRACT ID:	240156	16D
DESIGNER:	Oklahoma Department of Transportation	JPN:	27105(04)	HIGHWAY:
DESCRIPTION:	BRIDGE AND APPROACHES US-270: OVER UNNAMED CREEKS, 6.1 MILES AND 10.3 MILES EAST OF THE BLAINE COUNTY LINE NEAR GEARY AND CALUMET. PROJECT LENGTH = 0.539 MILES	DISTRICT/ CO:	04 - CANADIAN	
CONTRACT AMT:	\$3,570,000.00	FUNDS AVAILABLE:	\$3,680,459.15	FUNDS PAID %:
CHANGE ORDER:	2	ORIGINAL TIME USED:	124.5%	REVISED TIME USED:
				90.4%
				104.2%

Change Order No.2 approves a supplemental agreement and an additional appropriation in the amount of \$11,210.00.

Site Requirement: This change provides payment for the utilization of six-strand barbed wire fence in lieu of the four-strand included in the contract due to this item being required to match the existing fence at one location.

NEW ITEM(S)				\$18,297.00	
Fence-Style SWF (6 Barbed Wire) JP# 27105(04)		950.00 LF		\$ 19.26/LF	\$ 18,297.00
UNDERRUN OF ORIGINAL ITEM(S)				\$ -7,087.00	
Fence-Style SWF (4 Barbed Wire) JP# 27105(04)		-950.00 LF		\$ 7.46/LF	\$ -7,087.00
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$99,249.15	2.78%	\$99,249.15	2.78%	\$99,249.15
2	\$11,210.00	0.31%	\$11,210.00	0.31%	\$11,210.00
TOTAL	\$110,459.15	3.09%	\$110,459.15	3.09%	\$110,459.15



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-209C(135)PM	DE APPROVAL:	22-Dec-25	AGENDA ITEM
CONTRACTOR:	Redlands Contracting, LLC	CONTRACT ID:	250226	16E
		JPN:	38445(04)	
		HIGHWAY:	SH-66	
DESIGNER:	Burgess & Niple, Inc.	DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	INTERSECTION MODIFICATION SH-66: AT THE GRANT BLVD INTERSECTION, 0.018 MILES EAST OF US-344 IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 0.275 MILES			
CONTRACT AMT:	\$1,122,157.05	FUNDS AVAILABLE:	\$1,122,157.05	FUNDS PAID %:
CHANGE ORDER:	1	ORIGINAL TIME USED:	0.0%	REVISED TIME USED:

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$31,101.00.

Site Requirement: This change provides payment for the overrun of existing traffic control pay items and establishes additional traffic control pay items that are required to install zipper merges on SH-66 during construction due to a request made by the Department to facilitate smoother traffic flow through the work zone.

NEW ITEM(S)				\$7,095.00
Arrow Display (Type C)	240.00 SD	\$11.00/SD	\$ 2,640.00	
Port. Changeable Message Sign	270.00 SD	\$16.50/SD	\$ 4,455.00	
OVERRUN OF ORIGINAL ITEM(S)				
Construction Barricades (Type III)	1,200.00 SD	\$3.10/SD	\$ 3,720.00	
Construction Signs 0.00 To 6.25 SF	3,960.00 SD	\$0.75/SD	\$ 2,970.00	
Construction Signs 16.00 SF To 32.99 SF	1,920.00 SD	\$0.55/SD	\$ 1,056.00	
Construction Signs 6.26 SF To 15.99 SF	4,080.00 SD	\$1.00/SD	\$ 4,080.00	
Warning Lights (Type A)	2,880.00 SD	\$4.20/SD	\$ 12,096.00	
Warning Lights (Type C)	1,200.00 SD	\$0.07/SD	\$ 84.00	

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$31,101.00	2.77%	\$31,101.00	2.77%	\$7,095.00	0.63%
TOTAL	\$31,101.00	2.77%	\$31,101.00	2.77%	\$7,095.00	0.63%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-211D(101)CI	DE APPROVAL:	17-Dec-25	AGENDA ITEM
		CONTRACT ID:	250066	
CONTRACTOR:	Treas Construction Inc	JPN:	34545(04)	16F
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	MKEC Engineering, Inc.	DISTRICT/ CO:	01 - CHEROKEE	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW-68/SH-82B): OVER FOURTEEN MILE CREEK, 1.98 MILES WEST OF SH-10 IN MOODY'S. PROJECT LENGTH = 0.234 MILES			
CONTRACT AMT:	\$1,145,520.39	FUNDS AVAILABLE:	\$1,145,520.39	FUNDS PAID %:
CHANGE ORDER:	1	ORIGINAL TIME USED:	43.9%	REVISED TIME USED:
				40.9%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$60,333.10.

Site Requirement: This change provides payment for the additional work required to construct a private drive due to this work being omitted from the plans; and for the additional work required to construct pilot holes at Abutment No. 2 due to the existing material encountered during construction. This change extends the contract time three days to complete the additional pilot holes.

NEW ITEM(S)					\$12,124.70
Mobilization (Additional)		1.00 LS	\$5,738.70/LS		\$ 5,738.70
Type B3 Culvert End Treatment		2.00 EA	\$3,193.00/EA		\$ 6,386.00
OVERRUN OF ORIGINAL ITEM(S)					
(PL)Pilot Holes		88.00 LF	\$330.15/LF		\$ 29,053.20
28" X 18" R. C. Pipe Arch Class A-III		80.00 LF	\$75.64/LF		\$ 6,051.20
Unclassified Borrow		832.00 CY	\$15.75/CY		\$ 13,104.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)		Appropriated Amount (\$)		Supplemental Agreement Amount(\$)	
	Percent		Percent		Percent	
1	\$60,333.10	5.27%	\$60,333.10	5.27%	\$12,124.70	1.06%
TOTAL	\$60,333.10	5.27%	\$60,333.10	5.27%	\$12,124.70	1.06%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	NHPP-023N(004)FP		DE APPROVAL:	07-Jan-26	AGENDA ITEM
CONTRACTOR:	J & R SAND COMPANY, INC.		CONTRACT ID:	240116	16G
DESIGNER:	Oklahoma Department of Transportation		JPN:	31867(04)	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-56: FROM 4.7 MILES SOUTHWEST OF THE US-385 JUNCTION, EXTEND NORTHEAST IN BOISE CITY. PROJECT LENGTH = 7.979 MILES		HIGHWAY:	US-56	
CONTRACT AMT:	\$20,876,881.47	FUNDS AVAILABLE:	\$20,937,739.40	FUNDS PAID %:	93.1%
CHANGE ORDER:	4	ORIGINAL TIME USED:	99.3%	REVISED TIME USED:	99.3%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$4,620.00.

Site Requirement: This change provides payment for the additional work required to reset permanent signs that were removed during construction due to payment for this work not being addressed in the contract.

NEW ITEM(S)					\$4,620.00
(PL)Remove & Reset Existing Signs		3.00 EA	\$ 1,540.00/EA		\$ 4,620.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	-\$11.76	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$53,895.00	0.26%	\$53,895.00	0.26%	\$53,895.00	0.26%
3	\$6,962.93	0.03%	\$6,962.93	0.03%	\$6,962.93	0.03%
4	\$4,620.00	0.02%	\$4,620.00	0.02%	\$4,620.00	0.02%
TOTAL	\$65,466.17	0.31%	\$65,477.93	0.31%	\$65,477.93	0.31%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	NHPP-214N(163)3P		DE APPROVAL:	11-Dec-25	AGENDA ITEM
CONTRACTOR:	T.J. CAMPBELL CONSTRUCTION COMPANY		CONTRACT ID:	250068	16H
DESIGNER:	Oklahoma Department of Transportation		JPN:	36366(04)	
DESCRIPTION:	RESURFACE (ASPHALT) US-77: FROM 0.9 MILES NORTH OF THE SH-9 INTERSECTION, EXTEND NORTH AND WEST IN NORMAN. PROJECT LENGTH = 6.63 MILES		HIGHWAY:	US-77	
CONTRACT AMT:	\$2,970,004.84	FUNDS AVAILABLE:	\$2,970,004.84	FUNDS PAID %:	98.1%
CHANGE ORDER:	1	ORIGINAL TIME USED:	141.7%	REVISED TIME USED:	141.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$13,145.58.

Site Requirement: This change provides payment for the 6" concrete driveway pay item required to construct two driveways along US-77 due to discovering during construction that they are severely deteriorated and in need of replacement.

NEW ITEM(S)				\$13,145.58		
6" Concrete Driveway		63.00 SY		\$208.66/SY		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$13,145.58	0.44%	\$13,145.58	0.44%	\$13,145.58	0.44%
TOTAL	\$13,145.58	0.44%	\$13,145.58	0.44%	\$13,145.58	0.44%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-215C(060)PM; STP-215C(059)PM	DE APPROVAL:	22-Dec-25	AGENDA ITEM
CONTRACTOR:	Treas Construction Inc	CONTRACT ID:	240251	16I
		JPN:	31055(04)	
		HIGHWAY:	SH-48	
DESIGNER:	Garver, LLC	DISTRICT/ CO:	03 - COAL	
DESCRIPTION:	BRIDGE AND APPROACHES SH-48: OVER ELM CREEK, TELL CREEK, UNNAMED CREEK, AND BOGGY CREEK OVERFLOW AT MULTIPLE LOCATIONS NORTH AND SOUTH OF THE SH-31 JUNCTION NEAR CLARITA. PROJECT LENGTH = 3.074 MILES			
CONTRACT AMT:	\$6,037,391.04	FUNDS AVAILABLE:	\$6,082,942.44	FUNDS PAID %:
CHANGE ORDER:	3	ORIGINAL TIME USED:	6.5%	REVISED TIME USED:

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$3,960.

Site Requirement: This change provides payment for additional traffic control devices, Type III barricades, to facilitate a safer traffic flow while the mainline traffic is moved onto the detour.

NEW ITEM(S)				\$3,960.00
Construction Barricades (Type III)		1,800.00 SD	\$2.20/SD	\$ 3,960.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$27,033.00	0.45%	\$27,033.00	0.45%	\$27,033.00	0.45%
2	\$18,518.40	0.31%	\$18,518.40	0.31%	\$18,518.40	0.31%
3	\$3,960.00	0.07%	\$3,960.00	0.07%	\$3,960.00	0.07%
TOTAL	\$49,511.40	0.83%	\$49,511.40	0.83%	\$49,511.40	0.83%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	SBR-4400(090)SB		DE APPROVAL:	02-Jan-26	AGENDA ITEM
CONTRACTOR:	Haskell Lemon Group, LLC		CONTRACT ID:	250269	16J
DESIGNER:	CEC Corporation		JPN:	33891(04)	
DESCRIPTION:	BRIDGE REHABILITATION I-44: OVER WOLF CREEK, 0.56 MILES SOUTHWEST OF THE US-281 BUS INTERCHANGE NEAR LAWTON. PROJECT LENGTH = 0.093 MILES		HIGHWAY:	I-44	
CONTRACT AMT:	\$5,326,257.30	FUNDS AVAILABLE:	\$5,326,257.30	FUNDS PAID %:	0.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	0.0%	REVISED TIME USED:	0.0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$51,405.00.

Site Requirement: This change provides for the utilization of temporary traffic stripe to provide temporary delineation during construction in lieu of the removable pavement marking tape indicated in the plans due to concerns with the durability of the of the tape.

NEW ITEM(S)				\$31,920.00
Construction Traffic Str.(Paint)(4" Wide)		28,000.00 LF	\$1.14/LF	\$ 31,920.00
UNDERRUN OF ORIGINAL ITEM(S)				
Removable Pavement Marking Tape(4" Wide)		-50,500.00 LF	\$1.65/LF	\$ -83,325.00

CHANGE ORDER ACTIONS

CO No	(+/-) Over/(-) Under run Amount (\$) Percent		Appropriated Amount (\$) Percent		Supplemental Agreement Amount(\$) Percent	
1	-\$51,405.00	-0.97%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$51,405.00)	-0.97%	\$0.00	0.00%	\$0.00	0.00%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-216F(130)3B	DE APPROVAL:	09-Dec-25	AGENDA ITEM
CONTRACTOR:	Built Right Construction, LLC	CONTRACT ID:	250249	16K
		JPN:	38403(04)	
DESIGNER:	Oklahoma Department of Transportation	HIGHWAY:	I-44	
DESCRIPTION:	JOINT SEAL / REPAIR I-44: OVER COUNTY ROADS EW-168.5 AND EW-169, NEAR LAWTON. PROJECT LENGTH = 0.000 MILES	DISTRICT/ CO:	07 - COMANCHE	
CONTRACT AMT:	\$548,170.90	FUNDS AVAILABLE:	\$548,170.90	FUNDS PAID %:
CHANGE ORDER:	1	ORIGINAL TIME USED:	0.0%	REVISED TIME USED:

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$3,761.68.

Site Requirement: This change provides payment for the elastomeric mortar pay item required to seal the joint between the North approach slab of Bridge 'D' and the adjacent concrete pavement due to the joint being more damaged than anticipated; and for the Type III construction barricades pay item required to provide adequate direction to the traveling public during construction.

NEW ITEM(S)				\$3,761.68
Construction Barricades(Type III)	360.00 SD	\$1.56/SD		\$ 561.60
Elastomeric Mortar	4.00 CF	\$800.02/CF		\$ 3,200.08

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$3,761.68	0.69%	\$3,761.68	0.69%	\$3,761.68	0.69%
TOTAL	\$3,761.68	0.69%	\$3,761.68	0.69%	\$3,761.68	0.69%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	CIRB-218C(108)RB		DE APPROVAL:	31-Dec-25	AGENDA ITEM
CONTRACTOR:	B & B BRIDGE COMPANY, LLC		CONTRACT ID:	230149	16L
			JPN:	28530(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Guy Engineering Services, Inc.		DISTRICT/ CO:	08 - CRAIG	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (NS-429): OVER BIG CREEK, 2.1 MILES SOUTH OF THE KANSAS STATE LINE NEAR WELCH. PROJECT LENGTH = 0.600 MILES				
CONTRACT AMT:	\$3,679,218.38	FUNDS AVAILABLE:	\$3,679,218.38	FUNDS PAID %:	93.0%
CHANGE ORDER:	3	ORIGINAL TIME USED:	101.3%	REVISED TIME USED:	100.0%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$39,882.50.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses incurred as a result of the underrun of the Class AA concrete and reinforcing steel pay items on Bridge B.

NEW ITEM(S)				\$39,882.50	
Negotiated Settlement of Contr's Claim		1.00 LS	\$ 39,882.50/LS	\$ 39,882.50	
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$13,442.62	0.37%	\$13,442.62	0.37%	\$13,442.62
3	\$39,882.50	1.08%	\$39,882.50	1.08%	\$39,882.50
TOTAL	\$53,325.12	1.45%	\$53,325.12	1.45%	\$53,325.12



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	NHPP-017N(078)FP; NHPP-017N(301)FP	DE APPROVAL:	10-Dec-25	AGENDA ITEM
		CONTRACT ID:	230327	
CONTRACTOR:	Haskell Lemon Group, LLC	JPN:	17671(14)	16M
		HIGHWAY:	US-270	
DESIGNER:	Jacobs Engineering Group, Inc.	DISTRICT/ CO:	05 - DEWEY	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-270: FROM 8.4 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR OAKWOOD. PROJECT LENGTH = 7.982 MILES			
CONTRACT AMT:	\$43,670,338.88	FUNDS AVAILABLE:	\$43,670,338.88	FUNDS PAID %:
CHANGE ORDER:	5	ORIGINAL TIME USED:	79.3%	REVISED TIME USED:
				79.3%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$6,299.51.

Site Requirement: This change provides payment for reclassification of the material taken into warehouse stock pay item established on Change Order No. 4 due to discovering after that change order had been approved that a portion of the pipe taken into warehouse stock could be used on this project.

NEW ITEM(S)				\$1,473.34
Matl. Taken into Whse. Stock (36" CGSP)(Reclassified)	1.00 LS	\$ 1,473.34/LS		\$ 1,473.34
OVERRUN OF ORIGINAL ITEM(S)				\$14,943.00
36" Corr. Galv. Steel Pipe	170.00 LF	\$ 87.90/LF		\$ 14,943.00
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)				\$ -10,116.83
Matl. Taken into Whse. Stock (36" CGSP)	-1.00 LS	\$ 10,116.83/LS		\$ -10,116.83

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$31,036.86	0.07%	\$31,036.86	0.07%	\$31,036.86	0.07%
2	\$42,775.20	0.10%	\$42,775.20	0.10%	\$42,775.20	0.10%
3	\$7,718.96	0.02%	\$7,718.96	0.02%	\$7,718.96	0.02%
4	-\$7,463.17	-0.02%	\$0.00	0.00%	\$0.00	0.00%
5	\$6,299.51	0.01%	\$6,299.51	0.01%	\$1,473.34	0.00%
TOTAL	\$80,367.36	0.18%	\$87,830.53	0.20%	\$83,004.36	0.19%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-225C(126)CI	DE APPROVAL:	09-Dec-25	AGENDA ITEM
CONTRACTOR:	WYATT CONTRACTING, INC.	CONTRACT ID:	240243	16N
		JPN:	32382(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	Guy Engineering Services, Inc.	DISTRICT/ CO:	03 - GARVIN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES COUNTY ROAD (CITY LAKE ROAD): FROM THE SH-19 JUNCTION, EXTEND NORTH NEAR PAULS VALLEY. PROJECT LENGTH = 2.566 MILES			
CONTRACT AMT:	\$5,898,986.10	FUNDS AVAILABLE:	\$5,926,059.10	FUNDS PAID %:
CHANGE ORDER:	2	ORIGINAL TIME USED:	15.3%	REVISED TIME USED:
				15.0%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$53,583.55.

Site Requirement: This change provides for modifying the roadway typical section to ensure constructability and to avoid significant cost overruns.

NEW ITEM(S)				\$74,552.50
Process Existing Base & Surface,Method B	13,555.00 LF	\$5.50/LF		\$ 74,552.50
OVERRUN OF ORIGINAL ITEM(S)				\$685,171.50
Cementitious Stabilized Subgrade	21,765.00 SY	\$7.50/SY		\$ 163,237.50
Superpave, Type S3(PG 64-22 OK)	4,386.00 TON	\$119.00/TON		\$ 521,934.00
UNDERUN OF ORIGINAL ITEM(S)				\$-813,307.55
Aggregate Base Type A	-2,412.00 CY	\$54.40/CY		\$ -131,212.80
Cold Milling Pavement	-2,934.00 SY	\$7.00/SY		\$ -20,538.00
Fabric Reinforcement	-33,404.00 SY	\$4.50/SY		\$ -150,318.00
Removal Of Asphalt Pavement	-7,585.00 SY	\$8.25/SY		\$ -62,576.25
Separator Fabric	-14,985.00 SY	\$2.50/SY		\$ -37,462.50
Superpave, Type S3(Patch)(PG 64-22 OK)	-400.00 TON	\$251.00/TON		\$ -100,400.00
Superpave, Type S4(PG 64-22 OK)	-2,010.00 TON	\$126.00/TON		\$ -253,260.00
Traffic Bound Surface Course Type E	-1,644.00 TON	\$35.00/TON		\$ -57,540.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)		Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	
1	\$27,073.00	0.46%	\$27,073.00	0.46%	\$27,073.00	0.46%
2	-\$53,583.55	-0.91%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$26,510.55)	-0.45%	\$27,073.00	0.46%	\$27,073.00	0.46%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-230C(063)PM	DE APPROVAL:	09-Dec-25	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT ID:	240233	16O
DESIGNER:	Tetra Tech, Inc.	JPN:	31032(04)	US-183
DESCRIPTION:	WIDEN, RESURFACE AND BRIDGE US-183: FROM 4.2 MILES SOUTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR BUFFALO. PROJECT LENGTH = 4.593 MILES			
CONTRACT AMT:	\$11,046,444.95	FUNDS AVAILABLE:	\$11,047,007.45	FUNDS PAID %:
CHANGE ORDER:	4	ORIGINAL TIME USED:	17.3%	REVISED TIME USED:

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$10,098.00.

Site Requirement: This change provides payment for the impact attenuator pay items required to accommodate placement of temporary barrier wall as planned due to the proximity of the traffic signal and to allow access to the section line road.

NEW ITEM(S)				\$10,098.00		
Const.Zone Impact Atten.		180.00 SD		\$56.10/SD	\$ 10,098.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$562.50	0.01%	\$562.50	0.01%	\$562.50	0.01%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$10,098.00	0.09%	\$10,098.00	0.09%	\$10,098.00	0.09%
TOTAL	\$10,660.50	0.10%	\$10,660.50	0.10%	\$10,660.50	0.10%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	NHPP-236N(132)3P	DE APPROVAL:	10-Dec-25	AGENDA ITEM
		CONTRACT ID:	250070	
CONTRACTOR:	Evans & Associates Construction Co., Inc.	JPN:	35684(04)	16P
		HIGHWAY:	US-77	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	04 - KAY	
DESCRIPTION:	RESURFACE (ASPHALT) US-77: FROM 0.03 MILES SOUTH OF HARTFORD AVENUE, EXTEND NORTH IN PONCA CITY. PROJECT LENGTH = 1.690 MILES			
CONTRACT AMT:	\$2,277,147.00	FUNDS AVAILABLE:	\$2,277,147.00	FUNDS PAID %: 36.4%
CHANGE ORDER:	1	ORIGINAL TIME USED:	7.5%	REVISED TIME USED: 7.5%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$18,900.00.

Scope: This change provides for the utilization of the Ponca City Police Department for the police traffic surveillance pay item required to ensure the safety of the traveling public and contractor personnel during construction due to a request made by the contractor. Funding for this change will be nonparticipating in nature.

NEW ITEM(S)					\$35,000.00
Police Traffic Surveillance (Ponca City PD)			700.00 HOUR	\$50.00/HOUR	\$ 35,000.00
UNDERRUN OF ORIGINAL ITEM(S)					\$-53,900.00
(SP) Traffic Surveillance, OHP (Non-Bid)			-700.00 HOUR	\$77.00/HOUR	\$ -53,900.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	-\$18,900.00	-0.83%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$18,900.00)	-0.83%	\$0.00	0.00%	\$0.00	0.00%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-239D(060)CI	DE APPROVAL:	30-Dec-25	AGENDA ITEM
CONTRACTOR:	L & N BRIDGE, LLC	CONTRACT ID:	250183	16Q
DESIGNER:	Guy Engineering Services, Inc.	JPN:	32349(04)	COUNTY ROAD
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW 1430 RD/ E CENTER POINT RD): OVER CUNNEO TUBBY CREEK, 1.55 MILES NORTH OF US-270 NEAR WILBURTON. PROJECT LENGTH = 0.061 MILES	DISTRICT/ CO:	02 - LATIMER	
CONTRACT AMT:	\$554,524.32	FUNDS AVAILABLE:	\$554,524.32	FUNDS PAID %:
CHANGE ORDER:	1	ORIGINAL TIME USED:	23.3%	REVISED TIME USED:

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,029.34.

Site Requirement: This change provides payment for the structural steel pay item required to install bumper angle plates on each end of the bridge to prevent future damage due to this work being omitted from the plans.

NEW ITEM(S)				\$1,029.34
Structural Steel (Deck Bumper Angles)		214.00 LB	\$4.81/LB	\$ 1,029.34

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$1,029.34	0.19%	\$1,029.34	0.19%	\$1,029.34	0.19%
TOTAL	\$1,029.34	0.19%	\$1,029.34	0.19%	\$1,029.34	0.19%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	SBR-NBIP(550)SB		DE APPROVAL:	08-Jan-26	AGENDA ITEM
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.		CONTRACT ID:	250319	16R
DESIGNER:	Oklahoma Department of Transportation		JPN:	23145(22)	HIGHWAY:
DESCRIPTION:	JOINT SEAL/REPAIR US-59: OVER POTEAU RIVER O'FLOW, 2.8 MILES SOUTHWEST OF THE SH-128 INTERSECTION NEAR HEAVENER. PROJECT LENGTH = 0.00 MILES		DISTRICT/ CO:	02 - LEFLORE	
CONTRACT AMT:	\$201,936.22	FUNDS AVAILABLE:	\$201,936.22	FUNDS PAID %:	100.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	105.0%	REVISED TIME USED:	105.0%

Change Order No. 1 approves an additional appropriation in the amount of \$15,998.40.

Site Requirement: This change provides payment for the overrun of the substructure excavation, flowable backfill, and underdrain pipe pay items required to construct the bridge abutments as specified due to an underestimation of the contract amount.

OVERRUN OF ORIGINAL ITEM(S)				\$15,998.40
6" Perforated Pipe Underdrain Round		70.25 LF	\$80.00/LF	\$ 5,620.00
CLSM Backfill		18.40 CY	\$287.00/CY	\$ 5,280.80
Substructure Excavation Common		84.96 CY	\$60.00/CY	\$ 5,097.60

CHANGE ORDER ACTIONS

CO No	(+/-) Over/(-) Under run Amount (\$)		Appropriated Amount (\$)		Supplemental Agreement Amount(\$)	
	Percent		Percent		Percent	
1	\$15,998.40	7.92%	\$15,998.40	7.92%	\$0.00	0.00%
TOTAL	\$15,998.40	7.92%	\$15,998.40	7.92%	\$0.00	0.00%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	NHPI-3500-(174)(175)FP		DE APPROVAL:	17-Dec-25	AGENDA ITEM
CONTRACTOR:	Duit Construction Company, Inc.		CONTRACT ID:	240127	16S
DESIGNER:	CEC Corporation		JPN:	31892(04)	
DESCRIPTION:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35/SH-153: I-35, FROM 3.2 MILES NORTH OF THE TEXAS STATE LINE, EXTEND NORTH. SH-153: AT I-35, 5.3 MILES NORTH OF THE TEXAS STATE LINE. PROJECT LENGTH = 3.654 MILES		HIGHWAY:	I-35 / SH-153	
CONTRACT AMT:	\$38,921,898.01	FUNDS AVAILABLE:	\$38,931,362.99	FUNDS PAID %:	78.7%
CHANGE ORDER:	5	ORIGINAL TIME USED:	28.3%	REVISED TIME USED:	28.3%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$89,902.15.

Engineering: This change provides payment for the additional work required to construct Wall 1A at the on-ramp to northbound I-35 due to errors in the plans. This change alters the method of measurement for the 2" trenched plastic conduit from plan quantity to measured.

NEW ITEM(S)				\$18,773.15
Constr. Misc. (Hand Pour Work)	222.22 SY	\$84.48/SY		\$ 18,773.15
OVERRUN OF ORIGINAL ITEM(S)				
42" F-Shaped Parapet	200.00 LF	\$241.76/LF		\$ 48,352.00
Cement Treated Base	222.22 SY	\$20.00/SY		\$ 4,444.40
P.C. Concrete for Pavement	83.33 CY	\$220.00/CY		\$ 18,332.60

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$1,663.20	0.00%	\$1,663.20	0.00%	\$1,663.20	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$7,801.78	0.02%	\$7,801.78	0.02%	\$7,801.78	0.02%
5	\$89,902.15	0.23%	\$89,902.15	0.23%	\$18,773.15	0.05%
TOTAL	\$99,367.13	0.25%	\$99,367.13	0.25%	\$28,238.13	0.07%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	SSP-3500(197)PM	DE APPROVAL:	09-Dec-25	AGENDA ITEM
		CONTRACT ID:	250176	
CONTRACTOR:	C3 Construction, Inc.	JPN:	35728(04)	16T
		HIGHWAY:	I-35	
DESIGNER:	STANDARD TESTING AND ENGINEERING	DISTRICT/ CO:	07 - LOVE	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE I-35: FROM 0.5 MILES NORTH OF SH-153, EXTEND NORTH NEAR THACKERVILLE. PROJECT LENGTH = 1.999 MILES			
CONTRACT AMT:	\$15,964,406.52	FUNDS AVAILABLE:	\$15,964,406.52	FUNDS PAID %: 11.6%
CHANGE ORDER:	1	ORIGINAL TIME USED:	10.6%	REVISED TIME USED: 10.6%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$75,820.41.

Engineering: This change provides payment for the removal of asphalt pavement, separator fabric, and construction zone pavement markers pay items required to complete this project as specified due to these items being omitted from the contract; and for the deliver portable longitudinal barrier pay item required to protect damaged guardrail that will be removed during construction.

NEW ITEM(S)				\$75,820.41
(PL)Construction Zone Pavement Markers(Co#1)	4,436.00 EA	\$9.54/EA		\$ 42,319.44
Deliver Portable Longitudinal Barrier(Co#1)	100.00 LF	\$78.76/LF		\$ 7,876.00
Removal Of Asphalt Pavement(Co#1)	986.00 SY	\$12.64/SY		\$ 12,463.04
Separator Fabric(Co#1)	4,523.00 SY	\$2.91/SY		\$ 13,161.93

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$75,820.41	0.47%	\$75,820.41	0.47%	\$75,820.41	0.47%
TOTAL	\$75,820.41	0.47%	\$75,820.41	0.47%	\$75,820.41	0.47%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-245C(093)CI	DE APPROVAL:	17-Dec-25	AGENDA ITEM
CONTRACTOR:	C3 Construction, Inc.	CONTRACT ID:	250177	16U
DESIGNER:	Guy Engineering Services, Inc.	JPN:	31277(04)	COUNTY ROAD
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW-213.5 / GOODWATER ROAD): OVER RED BRANCH CREEK, 9.38 MILES SOUTH OF US-70 NEAR EAGLETOWN. PROJECT LENGTH = 0.109 MILES	HIGHWAY:		
CONTRACT AMT:	\$1,184,206.39	FUNDS AVAILABLE:	\$1,184,206.39	FUNDS PAID %: 49.1%
CHANGE ORDER:	1	ORIGINAL TIME USED:	15.6%	REVISED TIME USED: 15.6%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,980.

Site Requirement: This change provides payment for the additional mobilization required to relocate traffic control, due to discovering during construction that an existing water line is in conflict with the planned traffic control operations.

NEW ITEM(S)				\$1,980.00	
Mobilization (Additional)(Traffic Control)		1.00 LS	\$1,980.00/LS		\$ 1,980.00
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$1,980.00	0.17%	\$1,980.00	0.17%	\$1,980.00
2	\$8,415.90	0.71%	\$8,415.90	0.71%	\$8,415.90
TOTAL	\$10,395.90	0.88%	\$10,395.90	0.88%	\$10,395.90

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-245C(093)CI	DE APPROVAL:	17-Dec-25	AGENDA ITEM
CONTRACTOR:	C3 Construction, Inc.	CONTRACT ID:	250177	16V
		JPN:	31277(04)	COUNTY ROAD
DESIGNER:	Guy Engineering Services, Inc.	HIGHWAY:		
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW-213.5 / GOODWATER ROAD): OVER RED BRANCH CREEK, 9.38 MILES SOUTH OF US-70 NEAR EAGLETOWN. PROJECT LENGTH = 0.109 MILES	DISTRICT/ CO:	02 - MCCURTAIN	
CONTRACT AMT:	\$1,184,206.39	FUNDS AVAILABLE:	\$1,184,206.39	FUNDS PAID %:
CHANGE ORDER:	2	ORIGINAL TIME USED:	15.6%	REVISED TIME USED:
				15.6%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$8,415.90.

Site Requirement: This change provides payment for receiving 54' of 60" corrugated polypropylene pipe into the McCurtain County warehouse stock that was not used during construction due to the elimination of a detour because of a conflicting water line. Funding for this change will be non-participating in nature.

NEW ITEM(S)				\$8,415.90	
Material Taken into Warehouse Stock (60" Corr. Poly. Pipe)		1.00 LS	\$8,415.90/LS		\$ 8,415.90
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$1,980.00	0.17%	\$1,980.00	0.17%	\$1,980.00
2	\$8,415.90	0.71%	\$8,415.90	0.71%	\$8,415.90
TOTAL	\$10,395.90	0.88%	\$10,395.90	0.88%	\$10,395.90



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	BRO-245F(098)CB		DE APPROVAL:	15-Dec-25	AGENDA ITEM
CONTRACTOR:	Built Right Construction, LLC		CONTRACT ID:	250259	16W
DESIGNER:	Burgess & Niple, Inc.		JPN:	38366(04)	COUNTY ROADS
DESCRIPTION:	BRIDGE REPAIR COUNTY ROADS: OVER MUD CREEK, YANUBBEE CREEK, PERRY CREEK, AND TURKEY CREEK, AT MULTIPLE LOCATIONS IN DISTRICT II. PROJECT LENGTH = 0.00 MILES		DISTRICT/ CO:	02 - MCCURTAIN	
CONTRACT AMT:	\$312,320.00	FUNDS AVAILABLE:	\$312,320.00	FUNDS PAID %:	99.7%
CHANGE ORDER:	1	ORIGINAL TIME USED:	15.6%	REVISED TIME USED:	15.6%

Change Order No. 1 approves an additional appropriation in the amount of \$33,434.50.

Site Requirement: This change provides payment for the overrun of the grouted riprap and Class A Concrete pay items required to adequately stabilize the embankments at Bridges A and B, due to discovery during construction that the scour is more severe than anticipated.

OVERRUN OF ORIGINAL ITEM(S)				\$33,434.50
Class A Concrete		10.00 CY	\$1,500.00/CY	\$ 15,000.00
Type IV Grouted Riprap		52.67 SY	\$350.00/SY	\$ 18,434.50

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$33,434.50	10.71%	\$33,434.50	10.71%	\$0.00	0.00%
TOTAL	\$33,434.50	10.71%	\$33,434.50	10.71%	\$0.00	0.00%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	NHPI-3500-(192)PM		DE APPROVAL:	16-Dec-25	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		CONTRACT ID:	250013	16X
DESIGNER:	Oklahoma Department of Transportation		JPN:	33744(05)	
DESCRIPTION:	RESURFACE (ASPHALT) I-35: FROM 1.23 MILES NORTH OF US-77, EXTEND NORTHWEST NEAR DAVIS. PROJECT LENGTH = 7.481 MILES		HIGHWAY:	I-35	
CONTRACT AMT:	\$16,774,963.72	FUNDS AVAILABLE:	\$16,774,963.72	FUNDS PAID %:	72.2%
CHANGE ORDER:	2	ORIGINAL TIME USED:	60.0%	REVISED TIME USED:	60.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$29,000.51.

Site Requirement: This change provides payment for the striping pay item required to maintain delineation while waiting for warmer weather to lay asphalt; and for the additional work required to normalize and reset traffic control when work does resume. This change agrees to stop time from November 7, 2025 until the nighttime temperatures meet the minimum required to resume work.

NEW ITEM(S)					\$29,000.51
Constr. Misc. (Addtnl. Traffic Control)		1.00 LS	\$9,852.08/LS		\$ 9,852.08
Construction Traffic Str. (Paint)(6" Wide)		182,366.00 LF	\$0.11/LF		\$ 19,148.43

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$29,000.50	0.17%	\$29,000.50	0.17%	\$29,000.50	0.17%
TOTAL	\$29,000.50	0.17%	\$29,000.50	0.17%	\$29,000.50	0.17%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-250C(053)3P	DE APPROVAL:	11-Dec-25	AGENDA ITEM
CONTRACTOR:	Overland Corporation	CONTRACT ID:	250085	16Y
		JPN:	35617(04)	
		HIGHWAY:	SH-7	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	07 - MURRAY	
DESCRIPTION:	RESURFACE (ASPHALT) SH-7: FROM 3.28 MILES WEST OF US-177, EXTEND EAST NEAR SULPHUR. PROJECT LENGTH = 3.18 MILES			
CONTRACT AMT:	\$2,124,645.82	FUNDS AVAILABLE:	\$2,124,645.82	FUNDS PAID %:
CHANGE ORDER:	1	ORIGINAL TIME USED:	225.0%	REVISED TIME USED:

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,164.50.

Site Requirement: This change provides payment for the additional pay items required to properly install the loop detector near the 9th Street and Broadway Street intersection in accordance with current ODOT standards.

NEW ITEM(S)				\$2,164.50
1" Pvc Sch.40 Plastic Conduit Bored		30.00 LF	\$55.50/LF	\$ 1,665.00
4" Concrete Sidewalk		2.00 SY	\$138.75/SY	\$ 277.50
Removal of Sidewalk		2.00 SY	\$111.00/SY	\$ 222.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$2,164.50	0.10%	\$2,164.50	0.10%	\$2,164.50	0.10%
TOTAL	\$2,164.50	0.10%	\$2,164.50	0.10%	\$2,164.50	0.10%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-254D(073)CI	DE APPROVAL:	09-Dec-25	AGENDA ITEM
CONTRACTOR:	K & R BUILDERS, INC.	CONTRACT ID:	250087	16Z
DESIGNER:	H. W. Lochner, Inc.	JPN:	34486(04)	COUNTY ROAD
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (NS-371): OVER UNNAMED TRIBUTARY TO THE NORTH CANADIAN RIVER, 1.05 MILES NORTH OF SH-56 NEAR OKEMAH. PROJECT LENGTH = 0.090 MILES	HIGHWAY:		
CONTRACT AMT:	\$757,581.65	FUNDS AVAILABLE:	\$759,891.65	FUNDS PAID %:
CHANGE ORDER:	2	ORIGINAL TIME USED:	81.7%	REVISED TIME USED:

Change Order No. 2 approves an additional appropriation in the amount of \$73,092.47.

Site Requirement: This change provides payment for the overrun of the riprap pay item due to additional quantity being required to provide adequate permanent erosion control along the creek channel.

OVERRUN OF ORIGINAL ITEM(S)					\$73,092.47	
Type I Plain Riprap		1,208.14 TON		\$60.50/TON		\$ 73,092.47
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$2,310.00	0.30%	\$2,310.00	0.30%	\$2,310.00	0.30%
2	\$73,092.47	9.65%	\$73,092.47	9.65%	\$0.00	0.00%
TOTAL	\$75,402.47	9.95%	\$75,402.47	9.95%	\$2,310.00	0.30%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-254B(070)AD	DE APPROVAL:	30-Dec-25	AGENDA ITEM
CONTRACTOR:	C3 Construction, Inc.	CONTRACT ID:	240165	16AA
DESIGNER:	R.L. Shears Company, PC	JPN:	35861(04)	US-75/MAIN STREET
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-75/MAIN STREET: FROM 0.1 MILES WEST OF THE SHAWNEE AVENUE JUNCTION, EXTEND EAST IN WELEETKA. PROJECT LENGTH = 0.5019 MILES	DISTRICT/ CO:	03 - OKFUSKEE	
CONTRACT AMT:	\$1,058,738.60	FUNDS AVAILABLE:	\$1,058,738.60	FUNDS PAID %:
CHANGE ORDER:	1	ORIGINAL TIME USED:	118.7%	REVISED TIME USED:

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$24,250.56.

Site Requirement: This change provides payment for the installation of new fire hydrants in lieu of resetting the existing ones due to discovering during construction that the existing hydrants are too old and in poor working condition. This change extends the contract time twenty-six days to complete this work and due to weather related delays.

NEW ITEM(S)			\$32,313.94
Fire Hydrant and Assembly	2.00 EA	\$ 16,156.97/EA	\$ 32,313.94

UNDERRUN OF ORIGINAL ITEM(S)			\$ -8,063.38
Fire Hydrant Reset	-2.00 EA	\$ 4,031.69/EA	\$ -8,063.38

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$24,250.56	2.29%	\$24,250.56	2.29%	\$24,250.56	2.29%
TOTAL	\$24,250.56	2.29%	\$24,250.56	2.29%	\$24,250.56	2.29%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	SBR-257C(105)SB	DE APPROVAL:	31-Dec-25	AGENDA ITEM
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.	CONTRACT ID:	250263	16BB
		JPN:	35138(04)	
		HIGHWAY:	SH-18	
DESIGNER:	Tetra Tech, Inc.	DISTRICT/ CO:	08 - OSAGE	
DESCRIPTION:	BRIDGE REHABILITATION SH-18: OVER SALT CREEK, 2.4 MILES SOUTH OF THE SH-11 INTERSECTION NEAR SHIDLER. PROJECT LENGTH = 0.196 MILES			
CONTRACT AMT:	\$1,481,929.36	FUNDS AVAILABLE:	\$1,481,929.36	FUNDS PAID %:
CHANGE ORDER:	1	ORIGINAL TIME USED:	1.3%	REVISED TIME USED:

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$23,288.03.

Engineering: This change provides payment for the additional work required to construct a temporary shoulder widening due to discovering during construction that the existing shoulder is not wide enough to accommodate traffic during construction.

NEW ITEM(S)				\$23,288.03
Earthwork		1.00 LS	\$15,086.41/LS	\$ 15,086.41
Mobilization (Additional)(Shoulder Widening)		1.00 LS	\$8,201.62/LS	\$ 8,201.62

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$23,288.03	1.57%	\$23,288.03	1.57%	\$23,288.03	1.57%
TOTAL	\$23,288.03	1.57%	\$23,288.03	1.57%	\$23,288.03	1.57%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	NHPP-262N(092)PM	DE APPROVAL:	30-Dec-25	AGENDA ITEM	
		CONTRACT ID:	250060		
CONTRACTOR:	Iowa Civil Contracting, Inc.	JPN:	35652(04)	16CC	
		HIGHWAY:	SH-1		
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	03 - PONTOTOC		
DESCRIPTION:	PAVEMENT REHABILITATION (A.C. AND P.C.) SH-1: FROM THE INTERSECTION OF BROADWAY AVE, EXTEND EAST IN ADA. PROJECT LENGTH = 3.14 MILES				
CONTRACT AMT:	\$3,521,677.53	FUNDS AVAILABLE:	\$3,548,879.18	FUNDS PAID %:	
CHANGE ORDER:	4	ORIGINAL TIME USED:	29.1%	REVISED TIME USED:	
				51.1%	

Change Order No. 4 approves an additional appropriation in the amount of \$79,662.82.

Site Requirement: This change provides payment for the overrun of the full depth patching and concrete for pavement pay items required to complete this project as specified due to the existing pavement being more deteriorated than anticipated. This change documents the underrun of the dowel bar retrofit pay item due to the significant increase in the full panel replacement.

OVERRUN OF ORIGINAL ITEM(S)				\$407,241.38
Full Depth P.C.C. Patch (Placement)	3,018.00 SY	\$67.51/SY		\$ 203,745.18
P.C. Concrete for Pavement	754.50 CY	\$269.71/CY		\$ 203,496.20
UNDERRUN OF ORIGINAL ITEM(S)				\$-327,578.56
Dowel Bar Retrofit	-7,286.00 EA	\$44.96/EA		\$ -327,578.56

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)		Appropriated Amount (\$)		Supplemental Agreement Amount(\$)	
		Percent		Percent		Percent
1	\$21,807.45	0.62%	\$21,807.45	0.62%	\$21,807.45	0.62%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$5,394.20	0.15%	\$5,394.20	0.15%	\$5,394.20	0.15%
4	\$79,662.82	2.26%	\$79,662.82	2.26%	\$0.00	0.00%
TOTAL	\$106,864.47	3.03%	\$106,864.47	3.03%	\$27,201.65	0.77%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-264C(084)CI	DE APPROVAL:	22-Dec-25	AGENDA ITEM
CONTRACTOR:	L & N BRIDGE, LLC	CONTRACT ID:	240189	16DD
DESIGNER:	EST, Inc.	JPN:	33949(04)	COUNTY ROAD
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (NS-409 ROAD/EW-182): OVER UNNAMED CREEK, 0.9 MILES WEST OF THE INDIAN NATION TURNPIKE NEAR ANTLERS. PROJECT LENGTH = 0.203 MILES	HIGHWAY:		
CONTRACT AMT:	\$1,960,970.68	FUNDS AVAILABLE:	\$1,960,970.68	FUNDS PAID %:
CHANGE ORDER:	2	ORIGINAL TIME USED:	128.3%	REVISED TIME USED:
				80.6%
				114.9%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$5,206.88

Site Requirement: This change provides payment for the utilization of flowable backfill in lieu of the existing granular backfill pay item due to the flowable backfill being less susceptible to erosion and settling.

NEW ITEM(S)				\$10,806.88		
CLSM Backfill		56.00 CY	\$ 192.98/CY	\$ 10,806.88		
UNDERRUN OF ORIGINAL ITEM(S)				\$ -5,600.00		
Granular Backfill		-56.00 CY	\$ 100.00/CY	\$ -5,600.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
2	\$5,206.88	0.27%	\$5,206.88	0.27%	\$5,206.88	0.27%
3	\$11,220.00	0.57%	\$11,220.00	0.57%	\$11,220.00	0.57%
TOTAL	\$16,426.88	0.84%	\$16,426.88	0.84%	\$16,426.88	0.84%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-268C(084)PM	DE APPROVAL:	11-Dec-25	AGENDA ITEM
CONTRACTOR:	Treas Construction Inc	CONTRACT ID:	220301	16EE
		JPN:	29780(04)	
		HIGHWAY:	SH-101	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	01 - SEQUOYAH	
DESCRIPTION:	BRIDGE AND APPROACHES SH-101: OVER BIG SKIN BAYOU, 7.6 MILES EAST OF THE US-59 JUNCTION NEAR SALLISAW. PROJECT LENGTH = 0.527 MILE			
CONTRACT AMT:	\$3,927,507.94	FUNDS AVAILABLE:	\$3,947,578.13	FUNDS PAID %:
CHANGE ORDER:	4	ORIGINAL TIME USED:	152.0%	REVISED TIME USED:
				99.7%
				111.2%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$40,400.00.

Site Requirement: This change provides payment for the additional work required to install solid slab sod on portions of the project that were eroded due to heavy rainfall occurring after substantial completion was achieved but before the Notice of Termination from DEQ was obtained.

NEW ITEM(S)				\$40,400.00
Mobilization (Additional)(Sod)		1.00 LS	\$ 500.00/LS	\$ 500.00
Solid Slab Sodding		7,600.00 SY	\$ 5.25/SY	\$ 39,900.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$9,456.25	0.24%	\$9,456.25	0.24%	\$9,456.25	0.24%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$10,613.94	0.27%	\$10,613.94	0.27%	\$10,613.94	0.27%
4	\$40,400.00	1.03%	\$40,400.00	1.03%	\$40,400.00	1.03%
TOTAL	\$60,470.19	1.54%	\$60,470.19	1.54%	\$60,470.19	1.54%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-268C(105)AD	DE APPROVAL:	11-Dec-25	AGENDA ITEM
CONTRACTOR:	Treas Construction Inc	CONTRACT ID:	240089	16FF
DESIGNER:	R.L. Shears Company, PC	JPN:	35379(04)	US-64B / MAIN STREET
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS AND SIDEWALK US-64B/MAIN STREET: FROM THE US-64 INTERSECTION, EXTEND NORTH IN THE TOWN OF MULDROW. PROJECT LENGTH = 0.4735 MILES	HIGHWAY:		
CONTRACT AMT:	\$736,096.18	FUNDS AVAILABLE:	\$770,488.76	FUNDS PAID %:
CHANGE ORDER:	3	ORIGINAL TIME USED:	104.7%	REVISED TIME USED:
				99.4%
				98.1%

Change Order No. 3 approves an additional appropriation in the amount of \$15,742.45.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding and the 6" concrete driveway pay items. Additional quantities of sod were required to provide adequate permanent erosion control; and additional quantities of driveway were required to ensure ADA compliance.

The cost of this change is partially offset by the underrun of other items of work.

OVERRUN OF ORIGINAL ITEM(S)				\$56,287.58
6" Concrete Driveway		109.69 SY	\$ 112.75/SY	\$ 12,367.55
Solid Slab Sodding		1,229.15 SY	\$ 8.57/SY	\$ 10,533.82

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)		Appropriated Amount (\$)	Supplemental Agreement Amount(\$)		
	Percent	Percent		Percent	Percent	
1	\$27,802.50	3.78%	\$27,802.50	3.78%	\$27,802.50	3.78%
2	\$6,590.08	0.90%	\$6,590.08	0.90%	\$6,590.08	0.90%
3	\$15,742.45	2.14%	\$15,742.45	2.14%	\$0.00	0.00%
TOTAL	\$50,135.03	6.82%	\$50,135.03	6.82%	\$34,392.58	4.68%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-269C(054)PM	DE APPROVAL:	10-Dec-25	AGENDA ITEM	
		CONTRACT ID:	190165		
CONTRACTOR:	Overland Corporation	JPN:	24412(09)	16GG	
		HIGHWAY:	SH-29		
DESIGNER:	CEC Corporation	DISTRICT/ CO:	07 - STEPHENS		
DESCRIPTION:	GRADE, DRAIN, AND SURFACE SH-29: FROM 6.8 MILES EAST OF THE US-81 JUNCTION, EXTEND EAST NEAR MARLOW. PROJECT LENGTH = 4.632 MILES				
CONTRACT AMT:	\$12,247,790.70	FUNDS AVAILABLE:	\$12,247,790.70	FUNDS PAID %:	
CHANGE ORDER:	5	ORIGINAL TIME USED:	109.1%	REVISED TIME USED:	
				95.1%	
				100.2%	

Change Order No. 5 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$55,711.08.

Site Requirement: This change documents the underrun of the removal of asphalt pavement pay item due to an overestimation of the contract amount. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

NEW ITEM(S)				\$6,190.12
Removal of Asphalt Pavement (Lost Overhead)		22,107.57 SY	\$ 0.28/SY	\$ 6,190.12
UNDERRUN OF ORIGINAL ITEM(S)				
Removal of Asphalt Pavement		-22,107.57 SY	\$ 2.80/SY	\$ -61,901.20

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	-\$3,203.55	-0.03%	\$0.00	0.00%	\$0.00	0.00%
2	\$28,465.70	0.23%	\$28,465.70	0.23%	\$28,465.70	0.23%
3	\$27,306.00	0.22%	\$27,306.00	0.22%	\$27,306.00	0.22%
4	\$12,348.75	0.10%	\$12,348.75	0.10%	\$12,348.75	0.10%
5	-\$55,711.08	-0.45%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$9,205.82	0.07%	\$68,120.45	0.55%	\$68,120.45	0.55%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-270C(043)PM	DE APPROVAL:	12-Dec-25	AGENDA ITEM
CONTRACTOR:	J & R SAND COMPANY, INC.	CONTRACT ID:	230193	16HH
DESIGNER:	SMITH, ROBERTS, BALDSCHWILER, LLC	JPN:	24413(04)	MULTIPLE LOCATIONS
DESCRIPTION:	GRADE, DRAIN, AND SURFACE SH-136/US-412/CITY STREET (EAST STREET): SH-136, FROM 2.3 MILES SOUTH OF THE US-412 JUNCTION EXTEND NORTH NEAR GUYMON. US-412, FROM 0.4 MILES SOUTHEAST OF THE US-54 JUNCTION EXTEND EAST IN GUYMON. EAST STREET, FROM THE US-412 JUNCTION EXTEND SOUTH IN GUYMON. PROJECT LENGTH = 2.425 MILES	DISTRICT/ CO:	06 - TEXAS	
CONTRACT AMT:	\$12,106,180.58	FUNDS AVAILABLE:	\$12,209,937.42	FUNDS PAID %:
CHANGE ORDER:	1	ORIGINAL TIME USED:	100.0%	REVISED TIME USED:
				100.0%

Change Order No. 1 approves an additional appropriation in the amount of \$103,756.84.

Site Requirement: This change provides payment for the final estimate due to the overrun of the unclassified borrow pay item. Additional quantities of borrow were required to complete the project as specified due to an underestimation of the contract amount.

The cost of this change is partially offset by the underrun of other items of work.

OVERRUN OF ORIGINAL ITEM(S)				\$1,021,053.27	
Unclassified Borrow		20,074.30 CY		\$ 11.00/CY	\$ 220,817.30
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$103,756.84	0.86%	\$103,756.84	0.86%	\$0.00
TOTAL	\$103,756.84	0.86%	\$103,756.84	0.86%	\$0.00



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	SSP-270F(058)PM	DE APPROVAL:	10-Dec-25	AGENDA ITEM
		CONTRACT ID:	250169	
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC	JPN:	26975(12)	16II
		HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	06 - TEXAS	
DESCRIPTION:	BRIDGE WATER PROOF SEAL US-64/US-287/SH-95/SH-171: AT MULTIPLE LOCATIONS IN DISTRICT VI. PROJECT LENGTH = 0.00 MILES			
CONTRACT AMT:	\$204,049.49	FUNDS AVAILABLE:	\$226,504.55	FUNDS PAID %:
CHANGE ORDER:	2	ORIGINAL TIME USED:	220.0%	REVISED TIME USED:
				83.4%
				189.7%

Change Order No. 2 approves an additional appropriation in the amount of \$93,612.00.

Site Requirement: This change provides payment for the overrun of the sealer crack preparation pay items for Bridges 'A' through 'H' due to encountering more cracks in the existing bridge decks than was anticipated.

OVERRUN OF ORIGINAL ITEM(S)				\$93,612.00
Sealer Crack Preparation		2,628.00 LF	\$6.00/LF	\$ 15,768.00
Sealer Crack Preparation		2,634.00 LF	\$6.00/LF	\$ 15,804.00
Sealer Crack Preparation		2,635.00 LF	\$6.00/LF	\$ 15,810.00
Sealer Crack Preparation		2,773.00 LF	\$6.00/LF	\$ 16,638.00
Sealer Crack Preparation		226.00 LF	\$6.00/LF	\$ 1,356.00
Sealer Crack Preparation		3,157.00 LF	\$6.00/LF	\$ 18,942.00
Sealer Crack Preparation		564.00 LF	\$6.00/LF	\$ 3,384.00
Sealer Crack Preparation		985.00 LF	\$6.00/LF	\$ 5,910.00

CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$22,455.06	11.00%	\$22,455.06	11.00%	\$0.00
2	\$93,612.00	45.88%	\$93,612.00	45.88%	\$0.00
3	-\$3,946.81	-1.93%	\$0.00	0.00%	\$0.00
TOTAL	\$112,120.25	54.95%	\$116,067.06	56.88%	\$0.00
					0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-271F(087)3B	DE APPROVAL:	10-Dec-25	AGENDA ITEM
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.	CONTRACT ID:	250267	16JJ
		JPN:	38368(04)	
		HIGHWAY:	US-62	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	05 - TILLMAN	
DESCRIPTION:	JOINT SEAL/REPAIR US-62: OVER BITTER CREEK AND OTTER CREEK O'FLOW, AT MULTIPLE LOCATIONS IN DISTRICT V. PROJECT LENGTH = 0.00 MILES			
CONTRACT AMT:	\$596,507.93	FUNDS AVAILABLE:	\$596,507.93	FUNDS PAID %:
CHANGE ORDER:	1	ORIGINAL TIME USED:	0.0%	REVISED TIME USED:
				0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$18,717.27.

Site Requirement: This change provides payment for the additional work required to accommodate construction of the proposed approach slabs due to discovering during construction that there is concrete beneath the existing asphalt. This change extends the contract time seven days to complete this additional work.

NEW ITEM(S)				\$18,717.27		
Removal of Bridge Items		1.00 LS		\$18,717.27/LS		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$18,717.27	3.14%	\$18,717.27	3.14%	\$18,717.27	3.14%
TOTAL	\$18,717.27	3.14%	\$18,717.27	3.14%	\$18,717.27	3.14%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	NHPP-276N(074)PM	DE APPROVAL:	17-Dec-25	AGENDA ITEM
		CONTRACT ID:	240193	
CONTRACTOR:	C3 Construction, Inc.	JPN:	32807(04)	16KK
		HIGHWAY:	US-281	
DESIGNER:	MKEC Engineering, Inc.	DISTRICT/ CO:	06 - WOODS	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-281: FROM THE US-64 JUNCTION, EXTEND SOUTH IN ALVA. PROJECT LENGTH = 1.442 MILES			
CONTRACT AMT:	\$9,413,051.38	FUNDS AVAILABLE:	\$9,413,051.38	FUNDS PAID %:
CHANGE ORDER:	1	ORIGINAL TIME USED:	4.3%	REVISED TIME USED:
				4.3%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$167.34

Scope: This change provides for revising the roadway typical section from 9" of concrete over 3" of asphalt to 11" of concrete due a request made by the contractor.

NEW ITEM(S)				\$696,460.05
Dowel Jointed P.C.C. Pavt.(Reclassified)		44,525.00 SY	\$15.64/SY	\$ 696,460.05
OVERRUN OF ORIGINAL ITEM(S)				\$574,670.26
P.C. Concrete for Pavement		2,473.60 CY	\$223.56/CY	\$ 552,998.02
Unclassified Borrow		1,237.00 CY	\$17.52/CY	\$ 21,672.24
UNDERUN OF ORIGINAL ITEM(S)				\$-1,271,297.65
Superpave, Type S3(PG 64-22 OK)		-7,105.00 TON	\$178.93/TON	\$ -1,271,297.65

CHANGE ORDER ACTIONS

CO No	(+/-) Over/(-) Under run Amount (\$)		Appropriated Amount (\$)		Supplemental Agreement	
					Percent	Percent
1	-\$167.34	0.00%	\$0.00	0.00%		\$0.00 0.00%
TOTAL	(\$167.34)	0.00%	\$0.00	0.00%		\$0.00 0.00%



Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-224F(111)PART1CI	DE APPROVAL:	12-Dec-25	AGENDA ITEM
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.	CONTRACT ID:	250043	16LL
		JPN:	34561(04)	COUNTY ROADS
DESIGNER:	Circuit Engineering District #8	HIGHWAY:		
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY RDS (NS-249/EW-49/EW-47/EW-52/NS-274/EW-45/NS-301): OVER SALT FORK ARKANSAS RIVER, TURKEY CREEK, SPRING CREEK, CHEYENNE CREEK, PORCUPINE CREEK AND UNNAMED CREEKS, IN DIVISIONS IV AND VI. PROJECT LENGTH = 1.688 MILES	DISTRICT/ CO:		06 - WOODS
CONTRACT AMT:	\$10,965,350.72	FUNDS AVAILABLE:	\$10,975,137.86	FUNDS PAID %:
CHANGE ORDER:	2	ORIGINAL TIME USED:	0.7%	REVISED TIME USED:

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$79,697.98.

Engineering: This change provides payment for the additional work required to construct the Cheyenne Creek bridge due to dimensional errors in the plans; and for the installation of an additional side drain required to prevent stormwater from eroding an adjacent landowner's fence. This change extends the contract time eight days to complete this additional work.

NEW ITEM(S)				\$70,993.78
Constr..Misc. (Abut. 1)(Anchor Bolt Form and Location Adj.)		1.00 LS	\$3,800.00/LS	\$ 3,800.00
Constr. Misc. (Abut. 2)(Anchor Bolt / Deck Form / Reinf, Steel)		1.00 LS	\$67,193.78/LS	\$ 67,193.78
OVERRUN OF ORIGINAL ITEM(S)				\$8,704.20
18" Corrugated Polypropylene Pipe		80.00 LF	\$60.27/LF	\$ 4,821.60
18" Prefab. Culvert End Sec., Round		2.00 EA	\$440.00/EA	\$ 880.00
Class AA Concrete		2.03 CY	\$800.00/CY	\$ 1,624.00
Concrete Rail (TR3)		2.33 LF	\$97.70/LF	\$ 227.64
Reinforcing Steel		719.35 LB	\$1.60/LB	\$ 1,150.96

CHANGE ORDER ACTIONS

CO No	(+/-) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$9,787.14	0.09%	\$9,787.14	0.09%	\$9,787.14	0.09%
2	\$79,697.98	0.73%	\$79,697.98	0.73%	\$70,993.78	0.65%
TOTAL	\$89,485.12	0.82%	\$89,485.12	0.82%	\$80,780.92	0.74%

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Change Orders with Cumulative Total Greater than \$150,000

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
17A	CADDOW	NHPPI-4000-(144)PM	230045	31816(04)	10	\$6,600.00
17B	CANADIAN	NHPP-209N(090)FP	230243	31807(04)	8	\$229,606.81
17C	CHOCTAW	NHPP-014N(120)FP; NHPP-014N(125)PM	230222	34811(04)	3	\$105,783.94
17D	CHOCTAW	NHPP-014N(120)FP; NHPP-014(125)PM	230222	34811(04)	4	\$149,842.00
17E	CLEVELAND	STP-214B(103)PM	210045	20266(11)	9	\$93,196.44
17F	COTTON	SBR-217C(056)SB	250042	36290(04)	1	\$1,281,041.41
17G	CREEK	SBR-219B(105)SB	250009	35136(04)	4	\$257,870.38
17H	GRADY	STP-226B(104)PM	220163	20302(07)	6	\$25,883.29
17I	LOGAN	STP-242C(079)PM	210112	27976(04)	4	\$89,510.83
17J	MCCURTAIN	NHPP-245N(087)PM	240287	34333(08)	3	\$29,101.23
17K	MURRAY	CIRB-250D(032)RB	210143	27855(04)	5	\$6,721.64
17L	MUSKOGEE	ACSTP-251C(081)SS	170269	28962(04)	4	\$40,012.58
17M	OKFUSKEE	STP-254B(055)PM	210299	12972(08)	9	\$1,664,665.63
17N	OKFUSKEE	STP-254B(055)PM	210299	12972(08)	10	\$12,784.78
17O	OKLAHOMA	NHPPI-3500-(170)FP	240177	32425(05)	3	\$334,770.56
17P	PAYNE	STP-260B(057)PM; STP-260B(058)PM; STP-260B(059)PM	230170	31815(04)	5	\$138,785.57
17Q	PONTOTOC	STP-125B(115)PM	220288	21841(04)	4	\$12,063.91
17R	ROGERS	NHPP-166N(232)PM; NHPP- 266N(101)PM; WR-MC-131; WR-MC-131A	220107	26242(04)	10	\$144,478.37
17S	ROGERS	NHPP-266N(142)PM	250091	38587(04)	2	\$50,322.60

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	NHPPI-4000-(144)PM		DE APPROVAL:	16-Dec-25	AGENDA ITEM
CONTRACTOR:	CORNELL CONSTRUCTION COMPANY, INC.		CONTRACT ID:	230045	
DESIGNER:	H. W. Lochner, Inc.		JPN:	31816(04)	17A
DESCRIPTION:	RESURFACE, BRIDGE REHABILITATION, AND CABLE BARRIER I-40: FROM 0.4 MILES EAST OF THE SH-58 JUNCTION, EXTEND EAST NEAR HYDRO. PROJECT LENGTH = 6.15 MILES		HIGHWAY:	I-40	
CONTRACT AMT:	\$14,698,467.04	FUNDS AVAILABLE:	\$16,931,668.74	FUNDS PAID %:	97.9%
CHANGE ORDER:	10	ORIGINAL TIME USED:	142.4%	REVISED TIME USED:	117.7%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$6,600.00.

Site Requirement: This change provides payment for the additional work required to repair damage to Bridges B and E due to being damaged by an unknown vehicle. This change extends the contract time five days to complete this additional work.

NEW ITEM(S)				\$6,600.00	
Repair Bridge Items (Collision Damage)(Bridge B)		1.00 LS	\$ 3,300.00/LS		\$ 3,300.00
Repair Bridge Items (Collision Damage)(Bridge E)		1.00 LS	\$ 3,300.00/LS		\$ 3,300.00

CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$1,080.00	0.01%	\$1,080.00	0.01%	\$1,080.00 0.01%
2	\$68,102.80	0.46%	\$68,102.80	0.46%	\$68,102.80 0.46%
3	\$30,662.58	0.21%	\$30,662.58	0.21%	\$30,662.58 0.21%
4	\$375,030.00	2.55%	\$375,030.00	2.55%	\$375,030.00 2.55%
5	\$1,359,435.18	9.25%	\$1,359,435.18	9.25%	\$0.00 0.00%
6	\$986.27	0.01%	\$986.27	0.01%	\$986.27 0.01%
7	\$46,792.42	0.32%	\$46,792.42	0.32%	\$46,792.42 0.32%
8	\$143,467.25	0.98%	\$143,467.25	0.98%	\$0.00 0.00%
10	\$6,600.00	0.04%	\$6,600.00	0.04%	\$6,600.00 0.04%
TOTAL	\$2,032,156.50	13.83%	\$2,032,156.50	13.83%	\$529,254.07 3.60%

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	NHPP-209N(090)FP		DE APPROVAL:	09-Dec-25	AGENDA ITEM
CONTRACTOR:	Redlands Contracting, LLC		CONTRACT ID:	230243	17B
DESIGNER:	Freese & Nichols, Inc.		JPN:	31807(04)	
DESCRIPTION:	INTERSECTION MODIFICATION US-81: AT THE INTERSECTION OF SH-66 IN EL RENO. PROJECT LENGTH = 0.666 MILES		HIGHWAY:	US-81 / SH-66	
CONTRACT AMT:	\$10,030,072.14	FUNDS AVAILABLE:	\$10,030,072.14	FUNDS PAID %:	0.0%
CHANGE ORDER:	8	ORIGINAL TIME USED:	109.8%	REVISED TIME USED:	72.2%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$229,606.81.

Site Requirement: This change provides payment for the overrun of the temporary traffic control pay items required to provide adequate direction to the traveling public during construction due an underestimation of the contract amount, and due to the additional duration for extending the project as authorized by Change Order No. 6.

OVERRUN OF ORIGINAL ITEM(S)				\$229,606.81
Construction Signs 0.00 SF to 6.25 SF		8,215.00 SD	\$ 1.15/SD	\$ 9,447.25
Warning Lights (Type B)		26,253.00 SD	\$ 5.75/SD	\$ 150,954.75
Portable Changeable Message Sign		895.00 SD	\$ 5.75/SD	\$ 5,146.25
Drums		121,808.00 SD	\$ 0.12/SD	\$ 14,616.96
Construction Signs 16.00 SF to 32.99 SF		19,016.00 SD	\$ 2.60/SD	\$ 49,441.60

CHANGE ORDER ACTIONS

CO No	(+/-) Over/(-) Under run Amount (\$)		Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)		Percent
	CO No	Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent		
1	\$19,769.92	0.20%	\$19,769.92	0.20%	\$19,769.92	0.20%	
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$5,739.20	0.06%	\$5,739.20	0.06%	\$5,739.20	0.06%	
4	\$82,894.75	0.83%	\$82,894.75	0.83%	\$82,894.75	0.83%	
5	\$40,547.00	0.40%	\$40,547.00	0.40%	\$40,547.00	0.40%	
6	\$3,297,763.29	32.88%	\$3,297,763.29	32.88%	\$9,599.50	0.10%	
7	\$37,454.00	0.37%	\$37,454.00	0.37%	\$37,454.00	0.37%	
8	\$229,606.81	2.29%	\$229,606.81	2.29%	\$0.00	0.00%	
TOTAL	\$3,713,774.97	37.03%	\$3,713,774.97	37.03%	\$196,004.37	1.96%	

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	NHPP-014N(120)FP; NHPP-014N(125)PM		DE APPROVAL:	22-Dec-25	AGENDA ITEM
CONTRACTOR:	Iowa Civil Contracting, Inc.		CONTRACT ID:	230222	17C
DESIGNER:	TRIAD DESIGN GROUP		JPN:	34811(04)	
DESCRIPTION:	PAVEMENT REHABILITATION (A.C. AND P.C.) US-271: FROM THE TEXAS STATE LINE, EXTEND NORTH NEAR HUGO. PROJECT LENGTH = 8.440 MILES		HIGHWAY:	US-271	
CONTRACT AMT:	\$18,777,949.86	FUNDS AVAILABLE:	\$19,003,699.86	FUNDS PAID %:	94.4%
CHANGE ORDER:	3	ORIGINAL TIME USED:	103.8%	REVISED TIME USED:	103.8%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$105,783.94.

Site Requirement: This change provides payment for the additional work required to repair asphalt shoulders that were damaged during construction.

NEW ITEM(S)					\$105,783.94
Constr. Misc. (Repair Asphalt Shoulders)		1.00 LS	\$ 105,783.94/LS		\$ 105,783.94

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$77,000.00	0.41%	\$77,000.00	0.41%	\$0.00	0.00%
2	\$148,750.00	0.79%	\$148,750.00	0.79%	\$0.00	0.00%
3	\$105,783.94	0.56%	\$105,783.94	0.56%	\$105,783.94	0.56%
4	\$149,842.00	0.80%	\$149,842.00	0.80%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$481,375.94	2.56%	\$481,375.94	2.56%	\$105,783.94	0.56%

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	NHPP-014N(120)FP; NHPP-014(125)PM		DE APPROVAL:	09-Jan-26	AGENDA ITEM
CONTRACTOR:	Iowa Civil Contracting, Inc.		CONTRACT ID:	230222	17D
DESIGNER:	TRIAD DESIGN GROUP		JPN:	34811(04)	
DESCRIPTION:	PAVEMENT REHABILITATION (A.C. AND P.C.) US-271: FROM THE TEXAS STATE LINE, EXTEND NORTH NEAR HUGO. PROJECT LENGTH = 8.440 MILES		HIGHWAY:	US-271	
CONTRACT AMT:	\$18,777,949.86	FUNDS AVAILABLE:	\$19,109,483.80	FUNDS PAID %:	97.0%
CHANGE ORDER:	4	ORIGINAL TIME USED:	106.7%	REVISED TIME USED:	106.7%

Request approval of Change Order No. 4 for an additional appropriation of \$149,842.00.

Site Requirement: This change provides payment for the overrun of the diamond grinding pay item due to discovering during construction that additional grinding will be required to provide smooth transitions with the existing pavement at the ends of the project and at the exception extents. This change extends the contract time four days to complete this additional work.

OVERRUN OF ORIGINAL ITEM(S)				\$149,842.00	
Diamond Grinding Concrete Pavement		15,400.00 SY		\$ 9.73/SY	\$ 149,842.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$77,000.00	0.41%	\$77,000.00	0.41%	\$0.00	0.00%
2	\$148,750.00	0.79%	\$148,750.00	0.79%	\$0.00	0.00%
3	\$105,783.94	0.56%	\$105,783.94	0.56%	\$105,783.94	0.56%
4	\$149,842.00	0.80%	\$149,842.00	0.80%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$481,375.94	2.56%	\$481,375.94	2.56%	\$105,783.94	0.56%

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-214B(103)PM	DE APPROVAL:	15-Dec-25	AGENDA ITEM
CONTRACTOR:	T.J. CAMPBELL CONSTRUCTION COMPANY	CONTRACT ID:	210045	17E
DESIGNER:	CEC Corporation	JPN:	20266(11)	SH-9
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 72ND AVENUE, EXTEND EAST IN NORMAN. PROJECT LENGTH = 3.042 MILES	DISTRICT/ CO:	03 - CLEVELAND	
CONTRACT AMT:	\$15,770,948.94	FUNDS AVAILABLE:	\$17,707,124.46	FUNDS PAID %:
CHANGE ORDER:	9	ORIGINAL TIME USED:	103.4%	REVISED TIME USED:
				91.7%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$93,196.44.

Site Requirement: This change provides payment for the overrun of the solid slab sod and vegetative mulch pay items required to complete the additional clearing and grubbing operation on the east end of the project as authorized by Change Order No. 3; and for the overrun of the pavement marking removal pay item required to provide delineation during the various phases of construction due to an underestimation of the contract amount.

OVERRUN OF ORIGINAL ITEM(S)			\$93,196.44	
Pavement Marking Removal (Traffic Stripe)	13,663.00 LF	\$ 0.34/LF	\$ 4,645.42	
Vegetative Mulching	8.49 AC	\$ 750.00/AC	\$ 6,367.50	
Solid Slab Sodding	41,091.76 SY	\$ 2.00/SY	\$ 82,183.52	

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$1,500.00	0.01%	\$1,500.00	0.01%	\$1,500.00	0.01%
2	\$2,200.00	0.01%	\$2,200.00	0.01%	\$2,200.00	0.01%
3	\$8,848.83	0.06%	\$8,848.83	0.06%	\$8,848.83	0.06%
4	\$14,004.50	0.09%	\$14,004.50	0.09%	\$9,594.50	0.06%
5	\$1,562.80	0.01%	\$1,562.80	0.01%	\$1,562.80	0.01%
6	\$1,599,684.75	10.14%	\$1,599,684.75	10.14%	\$0.00	0.00%
7	\$209,431.40	1.33%	\$209,431.40	1.33%	\$209,431.40	1.33%
8	\$98,943.24	0.63%	\$98,943.24	0.63%	\$0.00	0.00%
9	\$93,196.44	0.59%	\$93,196.44	0.59%	\$0.00	0.00%
TOTAL	\$2,029,371.96	12.87%	\$2,029,371.96	12.87%	\$233,137.53	1.48%



Change Orders with Cumulative Total Greater than \$150,000

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	SBR-217C(056)SB	DE APPROVAL:	23-Dec-25	AGENDA ITEM
CONTRACTOR:	Frontier Bridge, Inc.	CONTRACT ID:	250042	17F
DESIGNER:	EST, Inc.	JPN:	36290(04)	
DESCRIPTION:	BRIDGE REHABILITATION US-70: OVER CACHE CREEK, 12.5 MILES EAST OF I-44 (H.E. BAILEY TURNPIKE) NEAR RANDLETT. PROJECT LENGTH = 0.00 MILES	HIGHWAY:	US-70	
CONTRACT AMT:	\$3,254,181.42	FUNDS AVAILABLE:	\$3,254,181.42	FUNDS PAID %:
CHANGE ORDER:	1	ORIGINAL TIME USED:	20.4%	REVISED TIME USED:

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$1,281,041.41.

Site Requirement: This change provides payment for the overrun of several bridge and earthwork pay items due to discovering during construction that the steel jacking girders required to construct this bridge as planned are no longer in the Department's possession resulting in a complete redesign of Piers 1, 2, and 3. This change documents the underrun of the concrete and reinforcing steel pay items due to this redesign. As a result of the significant overrun of the excavation, borrow, epoxy reinforcing steel, and structural steel pay items, unit price reductions will be documented on a subsequent change order.

OVERRUN OF ORIGINAL ITEM(S)			\$1,497,868.50	
Drilled Shafts 84" Diameter	38.00 LF	\$1,991.01/LF	\$ 75,658.38	
Elastomeric Coating	957.00 SF	\$15.26/SF	\$ 14,603.82	
Epoxy Coated Reinforcing Steel	73,433.00 LB	\$1.99/LB	\$ 146,131.67	
Structural Steel	9,250.00 LB	\$5.55/LB	\$ 51,337.50	
Unclassified Borrow	7,786.76 CY	\$53.44/CY	\$ 416,124.45	
Unclassified Excavation	14,244.76 CY	\$54.21/CY	\$ 772,208.44	
Water Repellent (Visually Inspected)	400.00 SY	\$5.67/SY	\$ 2,268.00	
Weathering Steel Fixed Bearing Assembly	12.00 EA	\$1,628.02/EA	\$ 19,536.24	
UNDERRUN OF ORIGINAL ITEM(S)			\$-216,827.09	
Class A Concrete	-272.79 CY	\$779.71/CY	\$ -212,697.09	
Reinforcing Steel	-1,750.00 LB	\$2.36/LB	\$ -4,130.00	

CHANGE ORDER ACTIONS

CO No	(+/-) Over/(-) Under run Amount (\$)		Appropriated Amount (\$)		Supplemental Agreement Amount(\$)	
	Percent	Percent	Percent	Percent	Percent	Percent
1	\$1,281,041.41	39.37%	\$1,281,041.41	39.37%	\$0.00	0.00%
TOTAL	\$1,281,041.41	39.37%	\$1,281,041.41	39.37%	\$0.00	0.00%

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	SBR-219B(105)SB		DE APPROVAL:	08-Jan-26	AGENDA ITEM
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.		CONTRACT ID:	250009	17G
DESIGNER:	Olsson Associates		JPN:	35136(04)	
DESCRIPTION:	BRIDGE REHABILITATION SH-48: OVER POLECAT CREEK, 2.8 MILES SOUTH OF THE INTERSECTION OF SH-33 NEAR BRISTOW. PROJECT LENGTH =0.029 MILES		HIGHWAY:	SH-48	
CONTRACT AMT:	\$1,249,272.67	FUNDS AVAILABLE:	\$1,372,629.79	FUNDS PAID %:	100.0%
CHANGE ORDER:	4	ORIGINAL TIME USED:	58.0%	REVISED TIME USED:	55.4%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$257,870.38.

Site Requirement: This change provides payment for the overrun of the bridge repair pay items due to discovering during construction that this structure is more deteriorated than anticipated; for the overrun of the cold milling and asphalt surfacing pay items due to additional quantity being required to provide a smooth transition; for the overrun of the guardrail pay item due to the contract amount being underestimated; and for the overrun of the existing traffic control pay items due to additional work and delays that occurred during construction. This change imposes a unit price reduction for the pneumatically placed mortar due to the significant overrun of this item.

NEW ITEM(S)				\$-1,854.45
Pneumatically Placed Mortar (Unit Price Reduction)	41.21 SY	\$-45.00/SY		\$ -1,854.45
OVERRUN OF ORIGINAL ITEM(S)				\$259,724.83
(SP)Portable Traffic Signal System	60.00 SD	\$133.75/SD		\$ 8,025.00
Cold Milling Pavement	511.00 SY	\$21.50/SY		\$ 10,986.50
Const. Zone Impact Atten.	120.00 SD	\$16.20/SD		\$ 1,944.00
Construction Barricades(Type III)	480.00 SD	\$0.53/SD		\$ 254.40
Construction Signs 0.00 SF to 6.25 SF	740.00 SD	\$0.53/SD		\$ 392.20
Construction Signs 16.00 SF to 32.99 ST	480.00 SD	\$1.60/SD		\$ 768.00
Construction Signs 6.26 SF to 15.99 SF	1,286.00 SD	\$0.53/SD		\$ 681.58
Construction Traffic Str.(Paint)(4" Wide)	395.00 LF	\$0.53/LF		\$ 209.35
Corrosion Inhibitor(Surface Applied)	93.00 SY	\$46.00/SY		\$ 4,278.00
Deliver Portable Longitudinal Barrier	333.00 LF	\$32.00/LF		\$ 10,656.00
Pneumatically Placed Mortar	44.00 SY	\$1,200.90/SY		\$ 52,839.60
Port. Changeable Message Sign	296.00 SD	\$16.50/SD		\$ 4,884.00
Relocation of Port. Longitudinal Barrier	333.00 LF	\$15.00/LF		\$ 4,995.00
Remove and Reconstruct Guardrail	170.00 LF	\$30.00/LF		\$ 5,100.00
Structural Steel M270 Grade 50W	38,000.00 LB	\$3.70/LB		\$ 140,600.00
Superpave, Type S4(PG 64-22 OL)	30.00 TON	\$390.00/TON		\$ 11,700.00
Warning Lights(Type B)	1,680.00 SD	\$0.84/SD		\$ 1,411.20

CHANGE ORDER ACTIONS

CO No	(+/-) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$123,357.12	9.87%	\$123,357.12	9.87%	\$123,357.12	9.87%
4	\$257,870.38	20.64%	\$257,870.38	20.64%	\$0.00	0.00%
TOTAL	\$381,227.50	30.51%	\$381,227.50	30.51%	\$123,357.12	9.87%

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-226B(104)PM	DE APPROVAL:	23-Dec-25	AGENDA ITEM
CONTRACTOR:	Silver Star Construction Company, Inc.	CONTRACT ID:	220163	17H
DESIGNER:	Oklahoma Department of Transportation	JPN:	20302(07)	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE SH-39: FROM 2.9 MILES WEST OF THE SH-76 JUNCTION, EXTEND EAST NEAR DIBBLE. PROJECT LENGTH = 2.75 MILES	HIGHWAY:	SH-39	
CONTRACT AMT:	\$10,679,999.00	FUNDS AVAILABLE:	\$10,679,999.00	FUNDS PAID %:
CHANGE ORDER:	6	ORIGINAL TIME USED:	104.8%	REVISED TIME USED:
				99.2%
				99.2%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$25,883.29.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for the asphalt pavement throughout this project as defined in the contract.

NEW ITEM(S)				\$25,883.29
Pavement/Bridge Smoothness Adjustment (Roadway)		1.00 LSUM	\$ 25,883.29/LSUM	\$ 25,883.29

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$8,050.00	0.08%	\$8,050.00	0.08%	\$8,050.00	0.08%
2	\$2,554.06	0.02%	\$2,554.06	0.02%	\$2,554.06	0.02%
3	\$3,946.50	0.04%	\$3,946.50	0.04%	\$3,946.50	0.04%
4	\$2,175.00	0.02%	\$2,175.00	0.02%	\$2,175.00	0.02%
5	\$320,000.00	3.00%	\$320,000.00	3.00%	\$0.00	0.00%
6	\$25,883.29	0.24%	\$25,883.29	0.24%	\$0.00	0.00%
TOTAL	\$362,608.85	3.40%	\$362,608.85	3.40%	\$16,725.56	0.16%

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-242C(079)PM	DE APPROVAL:	10-Dec-25	AGENDA ITEM
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	210112	17I
DESIGNER:	Garver, LLC	JPN:	27976(04)	
DESCRIPTION:	BRIDGE AND APPROACHES US-77/SH-51: US-77, OVER E BEAVER CREEK 0.2 MILES NORTH OF THE SH-51 JCT. SH-51, OVER E BEAVER CREEK 0.2 MILES W OF THE US-77 JCT, OVER BNSF RAILROAD 0.1 MILES E OF THE US-77 JCT AND OVER E BEAVER CREEK TRIBUTARY 0.6 MILES E OF THE US-77 JCT NEAR ORLANDO. PROJECT LENGTH = 2.554 MILES	HIGHWAY:	US-77 / SH-51	
CONTRACT AMT:	\$24,373,334.51	FUNDS AVAILABLE:	\$24,373,334.51	FUNDS PAID %:
CHANGE ORDER:	4	ORIGINAL TIME USED:	91.2%	REVISED TIME USED:

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$89,510.83.

Site Requirement: This change provides payment for the installation of a conflict warning system at the SH- 51 and US-77N intersection required to ensure the safety of the traveling public at this location due to limited sight distance.

NEW ITEM(S)				\$89,510.83
Constr. Misc. (Conflict Warning System)		1.00 LS	\$ 89,510.83/LS	\$ 89,510.83

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$45,863.20	0.19%	\$45,863.20	0.19%	\$45,863.20	0.19%
2	-\$254,332.16	-1.04%	\$0.00	0.00%	\$0.00	0.00%
3	\$16,524.83	0.07%	\$16,524.83	0.07%	\$0.00	0.00%
4	\$89,510.83	0.37%	\$89,510.83	0.37%	\$89,510.83	0.37%
TOTAL	(\$102,433.30)	-0.41%	\$151,898.86	0.63%	\$135,374.03	0.56%

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	NHPP-245N(087)PM		DE APPROVAL:	15-Dec-25	AGENDA ITEM
CONTRACTOR:	C-GAWF CONSTRUCTION, INC.		CONTRACT ID:	240287	17J
DESIGNER:	Freese & Nichols, Inc.		JPN:	34333(08)	
DESCRIPTION:	GRADE, DRAIN, AND RESURFACE US-259: FROM 0.2 MILES SOUTH OF THE SH-259A SOUTH JUNCTION, EXTEND NORTH NEAR HOCHATOWN. PROJECT LENGTH = 2.400 MILES		HIGHWAY:	US-259	
CONTRACT AMT:	\$29,706,371.89	FUNDS AVAILABLE:	\$29,858,180.04	FUNDS PAID %:	37.3%
CHANGE ORDER:	3	ORIGINAL TIME USED:	54.7%	REVISED TIME USED:	54.7%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$29,101.23.

Scope: This change provides payment for the additional work required to utilize temporary traffic signals in lieu of flagging at the White Pine Road and US-259A North intersections during construction due to the flagging operation proving to be unsuccessful.

NEW ITEM(S)				\$29,101.23
Constr. Misc. (Temp. Traffic Signals)		1.00 LS	\$29,101.23/LS	\$ 29,101.23

CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$122,886.01	0.41%	\$122,886.01	0.41%	\$122,886.01 0.41%
2	\$28,922.14	0.10%	\$28,922.14	0.10%	\$0.00 0.00%
3	\$29,101.23	0.10%	\$29,101.23	0.10%	\$29,101.23 0.10%
TOTAL	\$180,909.38	0.61%	\$180,909.38	0.61%	\$151,987.24 0.51%

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	CIRB-250D(032)RB		DE APPROVAL:	10-Dec-25	AGENDA ITEM
CONTRACTOR:	Overland Corporation		CONTRACT ID:	210143	17K
DESIGNER:	CP&Y, Inc.		JPN:	27855(04)	COUNTY ROAD
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (EW-168/BUEL GREEN ROAD): FROM THE US-177 JUNCTION, EXTEND WEST NEAR SULPHUR. PROJECT LENGTH = 5.982 MILES		HIGHWAY:	DISTRICT/ CO:	
CONTRACT AMT:	\$8,137,662.15	FUNDS AVAILABLE:	\$8,137,662.15	FUNDS PAID %:	98.6%
CHANGE ORDER:	5	ORIGINAL TIME USED:	125.6%	REVISED TIME USED:	125.6%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$6,721.64.

Site Requirement: This change provides payment for the additional work required to widen the embankment for one driveway due to realizing after it was constructed according to the plans that the side slopes are too steep.

NEW ITEM(S)				\$6,721.64	
Constr. Misc. (Widen Driveway)				1.00 LSUM	\$ 6,721.64
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$5,460.00	0.07%	\$5,460.00	0.07%	\$0.00 0.00%
2	\$41,862.23	0.51%	\$41,862.23	0.51%	\$0.00 0.00%
3	\$272,309.32	3.35%	\$272,309.32	3.35%	\$0.00 0.00%
4	\$4,561.05	0.06%	\$4,561.05	0.06%	\$4,561.05 0.06%
5	\$6,721.64	0.08%	\$6,721.64	0.08%	\$6,721.64 0.08%
TOTAL	\$330,914.24	4.07%	\$330,914.24	4.07%	\$11,282.69 0.14%

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	ACSTP-251C(081)SS	DE APPROVAL:	09-Dec-25	AGENDA ITEM
CONTRACTOR:	C-GAWF CONSTRUCTION, INC.	CONTRACT ID:	170269	17L
DESIGNER:	The Schemmmer Associates, Inc.	JPN:	28962(04)	
DESCRIPTION:	BRIDGE AND APPROACHES SH-10: OVER LITTLE GREEN LEAF CREEK, 6.7 MILES NORTH OF THE MCINTOSH COUNTY LINE NEAR BRAGGS. PROJECT LENGTH = 0.592 MILE	HIGHWAY:	SH-10	
CONTRACT AMT:	\$7,488,677.57	FUNDS AVAILABLE:	\$7,488,677.57	FUNDS PAID %:
CHANGE ORDER:	4	ORIGINAL TIME USED:	105.2%	REVISED TIME USED:
				0.0%
				99.8%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$40,012.58.

Site Requirement: This change provides payment for the final estimate due to the overrun of the muck excavation pay item. Additional quantities of this item were required to complete the project as specified due to encountering more unsuitable material during construction than anticipated.

The cost of this change is partially offset by the underrun of other items of work.

OVERRUN OF ORIGINAL ITEM(S)				\$399,257.64	
Muck Excavation		10,556.93 CY		\$ 19.50/CY	
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$300,030.25	4.01%	\$300,030.25	4.01%	\$0.00 0.00%
2	\$36,265.77	0.48%	\$36,265.77	0.48%	\$0.00 0.00%
3	\$35,000.00	0.47%	\$35,000.00	0.47%	\$0.00 0.00%
4	\$40,012.58	0.53%	\$40,012.58	0.53%	\$0.00 0.00%
5	\$75,757.50	1.01%	\$75,757.50	1.01%	\$0.00 0.00%
6	\$300,000.02	4.01%	\$300,000.02	4.01%	\$300,000.02 4.01%
7	\$6,930.00	0.09%	\$6,930.00	0.09%	\$6,930.00 0.09%
TOTAL	\$793,996.12	10.60%	\$793,996.12	10.60%	\$306,930.02 4.10%

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-254B(055)PM	DE APPROVAL:	30-Dec-25	AGENDA ITEM
CONTRACTOR:	Wyatt Contracting, Inc./Central Bridge Company JV	CONTRACT ID:	210299	17M
DESIGNER:	Dewberry Engineers, Inc.	JPN:	12972(08)	US-75
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-75: FROM I-40, EXTEND SOUTH NEAR CLEARVIEW. PROJECT LENGTH = 2.9526 MILES	DISTRICT/ CO:	03 - OKFUSKEE	
CONTRACT AMT:	\$11,195,865.45	FUNDS AVAILABLE:	\$11,195,865.45	FUNDS PAID %:
CHANGE ORDER:	9	ORIGINAL TIME USED:	144.0%	REVISED TIME USED:
				104.9%
				105.9%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$1,664,665.63.

Site Requirement: This change provides payment for the additional work required to revise Roadway Typical Sections No. 1 and 3 due to discovering during construction that there is concrete beneath the existing asphalt; for the overrun of the unclassified excavation pay item required to remove unsuitable subgrade material encountered during construction; for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control throughout the project due to more areas being disturbed than anticipated; for the overrun of the sawing pavement pay item due to the deteriorated condition of the existing asphalt; and for the overrun of the removal of concrete pavement pay item due to constructability issues on the north end of the project. This change documents the underrun of several items due to revising the roadway typical sections. This change imposes unit price reductions for the asphalt base and surface course pay items due to the significant overrun of these items. This change extends the contract time seventy-eight days due to various delays experienced by the contractor during construction.

NEW ITEM(S)			\$-12,425.66
Superpave, Type S3(PG 64-22 OK)	900.10 TON	\$ -3.00/TON	\$ -2,700.30
Superpave, Type S4(PG 64-22 OK)	2,431.34 TON	\$ -4.00/TON	\$ -9,725.36
OVERRUN OF ORIGINAL ITEM(S)			
Aggregate Base Type A	2,376.33 CY	\$ 70.00/CY	\$ 166,343.10
Unclassified Excavation	6,657.85 CY	\$ 8.00/CY	\$ 53,262.80
Traffic Bound Surface Course Type E	1,842.36 TON	\$ 40.00/TON	\$ 73,694.40
Tack Coat	6,701.79 GAL	\$ 3.50/GAL	\$ 23,456.27
Superpave, Type S4(PG 64-22 OK)	4,693.09 TON	\$ 146.00/TON	\$ 685,191.14
Superpave, Type S3(PG 64-22 OK)	6,198.60 TON	\$ 125.75/TON	\$ 779,473.95
Solid Slab Sodding	24,000.00 SY	\$ 3.99/SY	\$ 95,760.00
Separator Fabric	4,546.78 SY	\$ 2.00/SY	\$ 9,093.56
Sawing Pavement	3,649.99 LF	\$ 4.00/LF	\$ 14,599.96
Removal of Concrete Pavement	4,723.66 SY	\$ 13.50/SY	\$ 63,769.41
UNDERRUN OF ORIGINAL ITEM(S)			
Bituminous Binder	-3,397.00 GAL	\$ 8.75/GAL	\$ -29,723.75
Stabilized Subgrade	-4,003.54 SY	\$ 11.00/SY	\$ -44,038.94
Prime Coat	-9,830.40 GAL	\$ 6.00/GAL	\$ -58,982.40
Fabric Reinforcement	-12,080.00 SY	\$ 7.50/SY	\$ -90,600.00
Cold Milling Pavement	-30,869.33 SY	\$ 2.08/SY	\$ -64,208.21

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$388,571.10	3.47%	\$388,571.10	3.47%	\$388,571.10	3.47%
2	\$32,892.00	0.29%	\$32,892.00	0.29%	\$32,892.00	0.29%

PROJECT NO:	STP-254B(055)PM	DE APPROVAL:	30-Dec-25	AGENDA ITEM
CONTRACTOR:	Wyatt Contracting, Inc./Central Bridge Company JV	CONTRACT ID:	210299	17M
		JPN:	12972(08)	
		HIGHWAY:	US-75	

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
3	\$29,820.00	0.27%	\$29,820.00	0.27%	\$529.00	0.00%
4	-\$127.13	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$48,739.95	0.44%	\$48,739.95	0.44%	\$48,739.95	0.44%
7	\$15,505.60	0.14%	\$15,505.60	0.14%	\$15,505.60	0.14%
8	\$27,829.07	0.25%	\$27,829.07	0.25%	\$27,829.07	0.25%
9	\$1,664,665.63	14.87%	\$1,664,665.63	14.87%	\$0.00	0.00%
10	\$12,784.78	0.11%	\$12,784.78	0.11%	\$12,784.78	0.11%
TOTAL	\$2,220,681.00	19.84%	\$2,220,808.13	19.84%	\$526,851.50	4.70%

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-254B(055)PM	DE APPROVAL:	12-Dec-25	AGENDA ITEM
CONTRACTOR:	Wyatt Contracting, Inc./Central Bridge Company JV	CONTRACT ID:	210299	17N
DESIGNER:	Dewberry Engineers, Inc.	JPN:	12972(08)	HIGHWAY:
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-75: FROM I-40, EXTEND SOUTH NEAR CLEARVIEW. PROJECT LENGTH = 2.9526 MILES	DISTRICT/ CO:	US-75	03 - OKFUSKEE
CONTRACT AMT:	\$11,195,865.45	FUNDS AVAILABLE:	\$11,739,223.17	FUNDS PAID %:
CHANGE ORDER:	10	ORIGINAL TIME USED:	144.0%	REVISED TIME USED:
				100.0% 105.9%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$12,784.78.

Engineering: This change provides payment for the installation of center line and edge line rumble strips throughout the project to ensure the safety of the traveling public due to these items being omitted from the contract. This change extends the contract time twenty-five days to accommodate this work.

NEW ITEM(S)					\$12,784.78
Rumble Strip-Centerline HMA-CON			12,804.50 LF	\$ 0.42/LF	\$ 5,377.89
Rumble Strip-Method HMA-CYC			25,541.00 LF	\$ 0.29/LF	\$ 7,406.89

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$388,571.10	3.47%	\$388,571.10	3.47%	\$388,571.10	3.47%
2	\$32,892.00	0.29%	\$32,892.00	0.29%	\$32,892.00	0.29%
3	\$29,820.00	0.27%	\$29,820.00	0.27%	\$529.00	0.00%
4	-\$127.13	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$48,739.95	0.44%	\$48,739.95	0.44%	\$48,739.95	0.44%
7	\$15,505.60	0.14%	\$15,505.60	0.14%	\$15,505.60	0.14%
8	\$27,829.07	0.25%	\$27,829.07	0.25%	\$27,829.07	0.25%
9	\$1,664,665.63	14.87%	\$1,664,665.63	14.87%	\$0.00	0.00%
10	\$12,784.78	0.11%	\$12,784.78	0.11%	\$12,784.78	0.11%
TOTAL	\$2,220,681.00	19.84%	\$2,220,808.13	19.84%	\$526,851.50	4.70%



Change Orders with Cumulative Total Greater than \$150,000

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	NHPPI-3500-(170)FP	DE APPROVAL:	07-Jan-26	AGENDA ITEM
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	CONTRACT ID:	240177	170
DESIGNER:	Poe & Associates, Inc.	JPN:	32425(05)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: FROM EAST MEMORIAL ROAD, EXTEND NORTH IN EDMOND. PROJECT LENGTH = 3.538 MILES	HIGHWAY:	I-35	
CONTRACT AMT:	\$18,315,000.00	FUNDS AVAILABLE:	\$18,911,164.17	FUNDS PAID %:
CHANGE ORDER:	3	ORIGINAL TIME USED:	103.2%	REVISED TIME USED:

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$334,770.56.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to widen the existing shoulder in order to accommodate the next phase of construction; for the installation of handrail along the top of the retaining walls and between the bridges due to concerns over drop-offs and steep slopes; for the outlet lateral headwall pay item required for the installation of underdrain due to this item being omitted from the contract; for the installation of permanent bridge clearance signs due to this item being omitted from the contract; for the additional work required to complete subgrade repairs due to encountering unstable material on the existing shoulders; and for the additional work required to make repairs to the existing traffic signal systems at two locations due to the existing wiring being in conflict with construction. This change alters the method of measurement for the elastomeric coating pay items from measured to plan quantity.

NEW ITEM(S)				\$202,770.56
Constr. Misc. (Traffic Signal Repair)	1.00 LS	\$ 18,374.94/LS	\$ 18,374.94	
Outlet Lateral Headwall	20.00 EA	\$ 1,919.89/EA	\$ 38,397.80	
Mast Arm Mounted Signs (Alum.)(Bridge Clearance Signs)	5.00 SF	\$ 1,429.18/SF	\$ 7,145.90	
Handrailing	130.00 LF	\$ 343.22/LF	\$ 44,618.60	
Constr. Misn. (Shldr. Undercut and Patching)	1.00 LS	\$ 94,233.32/LS	\$ 94,233.32	
OVERRUN OF ORIGINAL ITEM(S)				\$132,000.00
Superpave, Type S4(PG 64-22 OK)	1,200.00 TON	\$ 110.00/TON	\$ 132,000.00	

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$114,695.47	0.63%	\$114,695.47	0.63%	\$114,695.47	0.63%
2	\$481,468.70	2.63%	\$481,468.70	2.63%	\$91,668.70	0.50%
3	\$334,770.56	1.83%	\$334,770.56	1.83%	\$202,770.56	1.11%
TOTAL	\$930,934.73	5.09%	\$930,934.73	5.09%	\$409,134.73	2.24%



Change Orders with Cumulative Total Greater than \$150,000

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-260B(057)PM; STP-260B(058)PM; STP-260B(059)PM	DE APPROVAL:	10-Dec-25	AGENDA ITEM
CONTRACTOR:	OBC, INC.	CONTRACT ID:	230170	17P
DESIGNER:	EST, Inc.	JPN:	31815(04)	
DESCRIPTION:	GRADE, DRAIN, BRIDGE AND APPROACHES SH-33: FROM 10 MILES EAST OF I-35, EXTEND NORTHEAST NEAR LANGSTON. PROJECT LENGTH = 9.396 MILES	HIGHWAY:	SH-33	
CONTRACT AMT:	\$24,182,264.18	FUNDS AVAILABLE:	\$24,182,264.18	FUNDS PAID %:
CHANGE ORDER:	5	ORIGINAL TIME USED:	96.7%	REVISED TIME USED:

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$138,785.57.

Site Requirement: This change provides payment for the elastomeric coating pay item required to treat the ends of the exterior beams on Bridge 'B' in order to increase the longevity of these elements.

NEW ITEM(S)			\$138,785.57		
Elastomeric Coating (Bridge B)	5,201.00 SF	\$ 26.68/SF			\$ 138,785.57
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$6,187.50	0.03%	\$6,187.50	0.03%	\$6,187.50
2	\$725,912.27	3.00%	\$725,912.27	3.00%	\$725,912.27
3	\$165,619.84	0.68%	\$165,619.84	0.68%	\$165,619.84
4	\$36,659.84	0.15%	\$36,659.84	0.15%	\$36,659.84
5	\$138,785.57	0.57%	\$138,785.57	0.57%	\$138,785.57
TOTAL	\$1,073,165.02	4.43%	\$1,073,165.02	4.43%	\$1,073,165.02

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	STP-125B(115)PM	DE APPROVAL:	12-Dec-25	AGENDA ITEM
CONTRACTOR:	Wyatt Contracting, Inc./Central Bridge Company JV	CONTRACT ID:	220288	17Q
DESIGNER:	Oklahoma Department of Transportation	JPN:	21841(04)	SH-19
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE SH-19: FROM 1.0 MILE EAST OF THE US-177 JUNCTION, EXTEND EAST NEAR STRATFORD. PROJECT LENGTH = 4.661 MILE	DISTRICT/ CO:	03 - PONTOTOC	
CONTRACT AMT:	\$17,761,240.14	FUNDS AVAILABLE:	\$18,010,844.97	FUNDS PAID %: 92.6%
CHANGE ORDER:	4	ORIGINAL TIME USED:	144.9%	REVISED TIME USED: 98.9%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$12,063.91.

Site Requirement: This change provides payment for the additional work required to remove and replace unsuitable subgrade material encountered after the asphalt overlay had been completed.

NEW ITEM(S)				\$12,063.91
Construction Miscellaneous (Undercut)		1.00 LS	\$ 12,063.91/LS	\$ 12,063.91

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$226,504.83	1.28%	\$226,504.83	1.28%	\$226,504.83	1.28%
3	\$23,100.00	0.13%	\$23,100.00	0.13%	\$0.00	0.00%
4	\$12,063.91	0.07%	\$12,063.91	0.07%	\$12,063.91	0.07%
TOTAL	\$261,668.74	1.48%	\$261,668.74	1.48%	\$238,568.74	1.35%



Change Orders with Cumulative Total Greater than \$150,000

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	NHPP-166N(232)PM; NHPP-266N(101)PM; WR- MC-131; WR-MC-131A	DE APPROVAL:	31-Dec-25	AGENDA ITEM
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	220107	17R
DESIGNER:	Garver, LLC	JPN:	26242(04)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE WILL ROGERS TURNPIKE/SH-20/COUNTY ROAD (FLINT ROAD): WILL ROGERS TURNPIKE, AT THE FLINT ROAD INTERCHANGE NEAR CLAREMORE. SH-20, FROM 0.5 MILES EAST OF SH-66, EXTEND NORTHWEST. FLINT ROAD, FROM 0.1 MILES EAST OF THE WILL ROGERS TURNPIKE EXTEND EAST. PROJECT LENGTH = 7.038 MILES	HIGHWAY:	TNPK / SH-20 / CO RD	
CONTRACT AMT:	\$64,197,060.52	FUNDS AVAILABLE:	\$64,197,060.52	FUNDS PAID %:
CHANGE ORDER:	10	ORIGINAL TIME USED:	96.4%	REVISED TIME USED:

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$144,478.37.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to overlay old SH-20 due to the deteriorated condition of the existing pavement. This change documents the underrun of several pay items due to the contract amount not being required to complete this project as specified.

OVERRUN OF ORIGINAL ITEM(S)				\$199,890.76
Superpave, Type S4(PG 64-22 OK)	1,542.01 TON	\$ 129.63/TON		\$ 199,890.76
UNDERRUN OF ORIGINAL ITEM(S)				\$ -55,412.39
(PL)Temporary Inlet Sediment Filter	-30.00 EA	\$ 191.95/EA		\$ -5,758.50
Vegetative Mulching	-25.30 AC	\$ 425.00/AC		\$ -10,752.50
Temporary Silt Dike	-763.00 LF	\$ 10.03/LF		\$ -7,652.89
Temporary Rock Filter Dam Type 2	-45.00 CY	\$ 77.95/CY		\$ -3,507.75
Seeding Method B	-54.50 AC	\$ 425.00/AC		\$ -23,162.50
Prime Coat	-18,313.00 GAL	\$ 0.25/GAL		\$ -4,578.25

CHANGE ORDER ACTIONS

CO No	(+/-) Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$65,625.46	0.10%	\$65,625.46	0.10%	\$65,625.46	0.10%
3	\$9,500.00	0.01%	\$9,500.00	0.01%	\$9,500.00	0.01%
4	\$89,561.64	0.14%	\$89,561.64	0.14%	\$89,561.64	0.14%
5	\$304,704.40	0.47%	\$304,704.40	0.47%	\$9,625.00	0.01%
6	\$79,494.74	0.12%	\$79,494.74	0.12%	\$39,819.74	0.06%
7	\$374,496.21	0.58%	\$374,496.21	0.58%	\$374,496.21	0.58%
8	\$34,698.00	0.05%	\$34,698.00	0.05%	\$34,698.00	0.05%
9	\$2,304.34	0.00%	\$2,304.34	0.00%	\$2,304.34	0.00%
10	\$144,478.37	0.23%	\$144,478.37	0.23%	\$0.00	0.00%
TOTAL	\$1,104,863.16	1.70%	\$1,104,863.16	1.70%	\$625,630.39	0.95%

Commission Meeting on Monday, February 2, 2026

PROJECT NO:	NHPP-266N(142)PM		DE APPROVAL:	09-Dec-25	AGENDA ITEM
CONTRACTOR:	BECCO CONTRACTORS, INC.		CONTRACT ID:	250091	17S
DESIGNER:	Oklahoma Department of Transportation		JPN:	38587(04)	
DESCRIPTION:	RESURFACE (ASPHALT) SH-66/SH-20/SH-88: SH-66, FROM 2.7 MILES SOUTHWEST OF THE SH-88 INTERSECTION EXTEND NORTHEAST IN CLAREMORE. SH-20/SH-88, FROM SH-66 EXTEND NORTHWEST IN CLAREMORE. PROJECT LENGTH = 5.56 MILES		HIGHWAY:	SH-66 / SH-20 / SH-88	
CONTRACT AMT:	\$5,137,000.00	FUNDS AVAILABLE:	\$5,137,000.00	FUNDS PAID %:	99.8%
CHANGE ORDER:	2	ORIGINAL TIME USED:	84.4%	REVISED TIME USED:	84.4%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$50,322.60.

Scope: This change provides payment for the asphalt surfacing and tack coat pay items work required to resurface the parking lot at the state-owned property of the J.M. Davis Gun Museum in Claremore. The pay items and unit prices for these items were established in the original contract. Funding for this change will be non-participating in nature.

NEW ITEM(S)				\$50,322.60
Superpave, Type S4(PG 64-22 OK)		354.39 TON	\$140.00/TON	\$ 49,614.60
Tack Coat		236.00 GAL	\$3.00/GAL	\$ 708.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$152,250.00	2.96%	\$152,250.00	2.96%	\$0.00	0.00%
2	\$50,322.60	0.98%	\$50,322.60	0.98%	\$0.00	0.00%
TOTAL	\$202,572.60	3.94%	\$202,572.60	3.94%	\$0.00	0.00%

**STATEMENT OF OVERRUNS AND UNDERRUNS
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION
FOR FINAL PAYMENT THE MONTH OF DECEMBER, 2025**

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-257D(098)RB	OSAGE	\$1,191,671.30	\$1,081,800.45		(\$109,870.85)		
CIRB-272D(401)RB	TULSA	\$2,123,531.20	\$2,016,704.64		(\$106,826.56)		
HSIPG-299S(364)TR	DELAWARE	\$1,244,652.35	\$1,255,469.30	\$10,816.95		0.87%	Overrun square tubing
HSIPG-4000(167)TR	CANADIAN	\$4,182,837.95	\$3,934,386.40		(\$248,451.55)		
NHPP-012N(115)PM	SEMINOLE	\$1,309,435.73	\$1,774,139.43	\$464,703.70		35.49%	Overrun paving and traffic control
NHPP-207N(085)FP	BRYAN	\$152,700,219.12	\$162,219,879.78	\$9,519,660.66		6.23%	Incentive for early completion, negotiated settlement, and asphalt & fuel binder adjustments
NHPPI-4000-(184)PM	CUSTER	\$9,318,538.57	\$9,191,140.79		(\$127,397.78)		
NHPPI-4000-(203)FP	OKLAHOMA	\$12,184,217.40	\$11,931,720.76		(\$252,496.64)		
SBR-4400(128)SB	COMANCHE	\$599,743.50	\$554,784.47		(\$44,959.03)		
SSP-013N(216)PM	PITTSBURG	\$5,267,130.15	\$5,311,604.06	\$44,473.91		0.84%	Overrun pavement rehab and traffic control
SSP-201C(054)PM	ADAIR	\$681,262.00	\$631,572.65		(\$49,689.35)		
SSP-240C(125)PM	LEFLORE	\$3,281,299.45	\$3,454,507.55	\$173,208.10		5.28%	Overrun borrow, guardrail and traffic control
SSR-230B(069)SR	HARPER	\$2,824,760.50	\$3,077,068.44	\$252,307.94		8.93%	Overrun paving and traffic control
SSR-268C(101)SR	SEQUOYAH	\$1,100,699.59	\$1,080,613.50		(\$20,086.09)		
STP-201C(059)CI	ADAIR	\$1,353,581.93	\$1,376,074.40	\$22,492.47		1.66%	Overrun traffic control
STP-207B(116)3P	BRYAN	\$1,729,602.50	\$1,723,411.52		(\$6,190.98)		
STP-208B(110)PM	CADDY	\$4,248,234.20	\$4,384,887.07	\$136,652.87		3.22%	Incentive for early completion
STP-224D(112)CI	GARFIELD	\$897,801.63	\$864,320.32		(\$33,481.31)		
STP-228C(030)CI	GREER	\$599,128.65	\$581,255.31		(\$17,873.34)		
STP-251B(125)CI	MUSKOGEE	\$1,225,773.96	\$1,278,960.03	\$53,186.07		4.34%	Overrun riprap, joint seal, and mobilization
STP-255B(550)AG	OKLAHOMA	\$10,626,458.80	\$10,440,881.70		(\$185,577.10)		
STP-255F(640)PM	OKLAHOMA	\$752,308.57	\$689,512.90		(\$62,795.67)		
STP-268C(103)3P	SEQUOYAH	\$1,764,888.78	\$1,458,952.27		(\$305,936.51)		Underrun paving, guardrail, and traffic control
STP-270C(043)PM	TEXAS	\$12,106,180.58	\$12,054,663.87		(\$51,516.71)		
STP-271C(084)CI	TILLMAN	\$1,110,768.25	\$1,071,407.29		(\$39,360.96)		
TAP-212E(068)TP	CHOCTAW	\$394,935.21	\$372,680.83		(\$22,254.38)		
TAP-215N(054)TP	COAL	\$441,560.01	\$473,502.77	\$31,942.76		7.23%	Overrun sidewalks and traffic control
TAP-220D(070)TP/TAP-220F(083)TP	CUSTER	\$1,522,449.56	\$1,446,100.50		(\$76,349.06)		
Grand Total		\$236,783,671.44	\$245,732,003.00	\$10,709,445.43	(\$1,761,113.87)		

THESE 28 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF DECEMBER, 2025
THE ORIGINAL AMOUNT; OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN

18

FOR COMMISSION MEETING PRESENTATION
February 2, 2026

AGENDA ITEM NO: **18**

SUBJECT: **Disclosure of Acquisition of Right-of-Way from an ODOT Employee Information Only**

LOCATION: **District II, Pushmataha County**

a) Disclosure of acquisition of right-of-way from Oklahoma Department of Transportation employee, Anthony Echelle, District Engineer of Field District 2, for State Job No. 33875(05), NHPP-264(096)RW, Pushmataha County, Parcel No. 37.

In the course of the Department's normal acquisition of right-of-way for the above-referenced highway improvement project on SH-3, beginning approximately 7.85 miles east of the junction with US-271 and extending east for approximately 2.84 miles, excluding JP 28007(07), it has become necessary to acquire Parcel No. 37 from the property owner identified above.

In order to comply with the Department of Transportation's rule OAC 730:1-3-8 (c) governing the acquisition of right-of-way from Department employees the transaction must be publicly disclosed in the Commission's official records, which is satisfied by this agenda item, written approval of this acquisition must be obtained from both the Director and the Chairman of the Transportation Commission, and it is hereby affirmed that Mr. Echelle had no involvement, influence, or participation in any aspect of the valuation, negotiation, or acquisition process for this parcel.

The fair market value (FMV) for all interests in this parcel, as established by a Certified General Appraiser, is \$33,100.00. Of this amount, \$5,200.00 represents compensation for 0.52 acres of permanent right-of-way; \$1,090.00 represents compensation for improvements acquired (gravel, cross-fencing, and cattle pens); and \$26,780.00 represents cost-to-cure damages, including replacement of fencing, gates, entry, reconfiguration of the roping arena, and relocation of personal property, totaling and rounded to \$33,100.00.

The owner has accepted the FMV offer of \$33,100.00, inclusive of all damages. The 0.52-acre parcel is part of a 29.92-acre tract he has owned since July 2012. The parcel is located within the NW $\frac{1}{4}$ of Section 20, Township 4 South, Range 18 East, Indian Meridian, Pushmataha County, Oklahoma.

FOR COMMISSION MEETING PRESENTATION
February 2, 2026

AGENDA ITEM NO: 18

SUBJECT: **Disclosure of Acquisition of Right-of-Way from an ODOT Employee Information Only**

LOCATION: **District V, Greer County**

b) Disclosure of acquisition of right-of-way from Oklahoma Department of Transportation employee, Casey McMurtry, Road Maintenance Supervisor of Field District 5, for State Job No. 35063(05), STP-228B(34)RW, Greer County, Parcel No. 20.

In the course of the Department's normal acquisition of right-of-way for the above-referenced highway improvement project on US-283, beginning 0.2 miles north of the SH-9 south junction and extending north 5.8 miles, it has become necessary to acquire Parcel No. 20 from the property owner identified above.

In order to comply with the Department of Transportation's rule OAC 730:1-3-8(c) governing the acquisition of right-of-way from Department employees the transaction must be publicly disclosed in the Commission's official records, which is satisfied by this agenda item, written approval of this acquisition must be obtained from both the Director and the Chairman of the Transportation Commission, and it is hereby affirmed that Mr. McMurtry had no involvement, influence, or participation in any aspect of the valuation, negotiation, or acquisition process for this parcel.

The fair market value (FMV) for all interests in this parcel, as established by the Appraisal Waiver Valuation, is \$2,042.30. Of this amount, \$70.00 represents compensation for 0.02 acres of permanent right-of-way, and \$1,967.30 represents cost-to-cure damages for replacement of fencing, totaling and rounded to \$2,042.30.

The owner has accepted the FMV offer of \$2,042.30, inclusive of all damages. The 0.02-acre parcel is part of a 161.33-acre tract he has owned since June 2017. The parcel is located within the NW $\frac{1}{4}$ of Section 26, Township 6 North, Range 22 West, Indian Meridian, Greer County, Oklahoma.

19

FOR COMMISSION MEETING PRESENTATION
February 2, 2026

AGENDA ITEM NO: 19

SUBJECT: Claim for Additional Payment

a) District VIII, Creek County – BridgeCo Contractors, Inc.

This Bridge Rehabilitation contract, located on SH-48 over Polecat Creek, was awarded by the Oklahoma Transportation Commission on February 3, 2025, in the amount of \$1,249,272.67 with an expected contract duration of 150 calendar days.

The primary scope of work included removal and replacement of the bridge superstructure, consisting of the deck, beams, and bearing assemblies. During deck removal operations, it was discovered that asphalt overlays previously placed on the existing bridge deck and the adjacent roadway were not accounted for in the construction plans. Constructed as planned, there would have been an approximate six-inch elevation difference between the new bridge deck and the connecting roadway.

To resolve this elevation discrepancy, bearing assembly riser plates were required to be designed and fabricated. These riser plates were on the project's critical path, resulting in the project entering standby status from July 23, 2025, through September 3, 2025, to allow for fabrication. Excluding weekends, this equates to a total of 30 standby days at a calculated rate of \$8,003.81 per day.

Because the cumulative cost of this change causes the contract to exceed the statutory limit, which is the greater of 10% or \$150,000.00 for new items on contracts over one million dollars, Commission approval is required.

The entitlement to this claim is recognized by the Department, and it is recommended that the Transportation Commission authorize a settlement in the amount of \$240,114.00.

b) District IV, Canadian County – Redlands Contracting

This Grade, Drain, Surface and Pedestrian Improvement project was awarded by the Oklahoma Transportation Commission on May 5th, 2025, for a total contract amount of \$4,770,787.25. Original contract time was 315 calendar days.

Due to the extremely disruptive nature of the construction taking place on Garth Brooks Boulevard in Yukon, it was apparent from the resulting congestion issues that the City would be severely impacted during the holiday season if traffic was to remain in the two-lane, head-to-head configuration that was required to construct each opposing side.

ODOT, in working with the City of Yukon to mitigate the issue, requested that the contractor suspend operations after completing phase one just before the holidays, normalize traffic, then re-mobilize to complete the work at the beginning of the new year. In complying with this request, the contractor has incurred costs due to idle equipment and is entitled to standby compensation as a result.

The negotiated amount of these costs, along with new items and corrected quantities from previously approved change orders, has caused the contract to exceed the statutory limit of 10% on new items on contracts of one million dollars or more.

The entitlement for this claim is recognized by the Department, and it is recommended that the Transportation Commission authorize a settlement in the amount of \$133,858.47.

Approval is recommended.

20

FOR COMMISSION MEETING PRESENTATION
February 2, 2026

AGENDA ITEM NO.: 20

SUBJECT: Municipal Road Drilling Activity Fund – FY26

LOCATION: Off-System Statewide

The Municipal Road Drilling Activity Revolving Fund, 11 O.S.§ 37-501, assists municipalities with populations less than 15,000 that have experienced roadway damage due to increased oilfield activities. After reviewing requests for participation in funding, the Department recommends awarding Municipal Road Drilling Activity Funds totaling \$6,030,500. This award will assist 17 cities in repairing or replacing 24.63 miles of municipal roadways.

District & County	Municipality	Road Name	Project Length	Estimated Project Cost	Award Amount
District III, Cleveland County	Noble	N 60th Avenue	1.00	\$286,000	\$214,000
District III, Cleveland County	Noble	Cemetery Road	1.05	\$276,000	\$207,000
District III, Lincoln County	Davenport	Lake Avenue & Concord Avenue	0.60	\$320,000	\$240,000
District III, Lincoln County	Stroud	Elm Street	1.70	\$665,000	\$499,000
District III, McClain County	Goldsby	W Chestnut Road	2.50	\$750,000	\$250,000
District III, Pottawatomie County	Asher	Division Street	1.00	\$305,000	\$228,000
District III, Pottawatomie County	Earlsboro	Econtuchka Road	1.00	\$500,000	\$375,000
District III, Pottawatomie County	Maud	E 1290	1.00	\$316,000	\$237,000
District III, Seminole County	Seminole	Harvey Road	0.50	\$150,000	\$112,500
District III, Seminole County	Seminole	W Broadway Avenue	0.60	\$175,000	\$132,000
District IV, Kingfisher County	Hennessey	Mitchell Road	0.33	\$690,000	\$500,000
District IV, Oklahoma County	Cleo Springs	Texas Street	0.31	\$398,000	\$298,000
District V, Custer County	Thomas	North Street	1.06	\$326,000	\$244,000
District VII, Carter County	Healdton	Texas Street & Mobil Road	1.50	\$542,000	\$406,000
District VII, Carter County	Tatums	Ada Hooks, Evans Street, Adams, Webster, Lincoln, Clay	2.37	\$551,000	\$413,000
District VII, Grady County	Minco	SW 10th Street	2.29	\$400,000	\$300,000
District VII, Grady County	Tuttle	East Silver City Ridge	2.00	\$500,000	\$375,000
District VIII, Creek County	Drumright	Fulkerson Street, S California, S Oklahoma, 3rd Street, Oak, E Pine, N Harley, E Stiner Street, N Center Avenue, W Pine Street, N Maine Avenue, W Noble Street, S Bristow Avenue, E Maple Street, S Skinner Avenue, W 2nd Street, N Magnolia, N California	3.63	\$675,000	\$500,000
District VIII, Tulsa County	Glenpool	W 131st Street S	0.19	\$667,000	\$500,000
			24.63	\$8,492,000	\$6,030,500

Approval is recommended.

21

FOR COMMISSION MEETING PRESENTATION
February 2, 2026

AGENDA ITEM NO.: 21

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the final March 2026 bid opening for \$213,114,498, the tentative April 2026 bid opening for \$133,508,784, and the tentative May 2026 bid opening for \$126,808,481.

PROJECTS AWARDED		PROJECTS AWARDED	
LETTING MONTH	TOTAL	LETTING MONTH	TOTAL
JANUARY 2024	\$ 50,490,252	JANUARY 2025	\$ 140,057,118
FEBRUARY 2024	\$ 113,586,972	FEBRUARY 2025	\$ 15,460,029
MARCH 2024	\$ 107,861,655	MARCH 2025	\$ 24,669,441
APRIL 2024	\$ 152,067,677	APRIL 2025	\$ 94,050,137
MAY 2024	\$ 87,096,365	MAY 2025	\$ 91,865,354
JUNE 2024	\$ 111,035,256	JUNE 2025	\$ 108,270,954
JULY 2024	\$ 84,565,966	JULY 2025	\$ 169,730,783
AUGUST 2024	\$ 84,857,907	AUGUST 2025	\$ 86,519,028
SEPTEMBER 2024	\$ 310,496,059	SEPTEMBER 2025	\$ 34,388,153
OCTOBER 2024	\$ 177,242,427	OCTOBER 2025	\$ 72,458,878
NOVEMBER 2024	\$ 154,898,096	NOVEMBER 2025	\$ 140,376,836
DECEMBER 2024	\$ -	DECEMBER 2025	\$ -
TOTAL	\$ 1,434,198,631	TOTAL	\$ 977,846,711

Approval is recommended.

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38555(04)	2	SH091	8.000	0.00	0.00	2,455,254.15	0.00	2,455,254.15
BRYAN		RESURFACE						
		SH-91: BEGIN AT JCT US-69/SH-91, EXTEND EAST 8.0 MI						
	SSR	-207C	(136)	SR				
38556(04)	2	SH091	3.320	0.00	0.00	2,590,320.41	0.00	2,590,320.41
BRYAN		RESURFACE						
		SH-91: BEGIN 3.4 MILES WEST OF US-69/SH-91 JCT, EXTEND EAST APPROX 3.4 MI						
	SSR	-207C	(137)	SR				
34304(04)	4	IS040	7.500	0.00	19,540,116.69	4,885,029.17	0.00	24,425,145.86
CANADIAN		RESURFACE						
		I-40: FROM CADDO C/L EAST 7.5 MILES; EB & WB						
	NHPP1	-4000-	(253)	PM				
36313(04)	7	US077	6.940	0.00	3,015,196.50	0.00	0.00	3,015,196.50
CARTER		PAVEMENT REHABILITATION						
		US-77: FROM SH-142, EXTEND N. 6.94 MIS. TO SH-53 (SB LANES ONLY)						
	STP	-210C	(123)	3P				
38531(04)	3	IS035	5.050	0.00	3,463,512.89	865,878.22	0.00	4,329,391.11
CLEVELAND		RESURFACE						
		I-35: FROM 3.5 MILES NORTH OF MCCLAIN COUNTY LINE, NORTH 5.1 MILES						
	NHPP1	-3500-	(212)	PM				
38531(05)	3	IS035	4.920	0.00	1,607,763.86	401,940.96	0.00	2,009,704.82
CLEVELAND		RESURFACE						
		I-35: FROM 8.5 MILES NORTH OF MCCLAIN COUNTY LINE, NORTH 5.0 MILES						
	NHPP1	-3500-	(213)	PM				
36167(04)	8	SH025	6.100	0.00	775,064.16	0.00	0.00	775,064.16
CRAIG		RESURFACE						
		SH-25: FROM SH-2 IN CRAIG COUNTY, EXTEND EAST 6.1 MI.						
	STP	-218C	(120)	3P				
36168(04)	8	SH025	6.010	0.00	712,473.81	0.00	0.00	712,473.81
CRAIG		RESURFACE						
		SH-25: FROM 2 MILES WEST OF THE CRAIG/OTTAWA COUNTY LINE, EXTEND EAST 6.0 M						
	STP	-218C	(121)	3P				
30474(04)	8	COBRGE	0.080	0.00	20,000.00	0.00	1,522,740.00	1,542,740.00
CREEK		BRIDGE & APPROACHES					(A) (D)	
		CO RD (NS365) OVER DEEP FORK RIVER APPX 10.5 M S OF DEPEW						
	STP	-219C	(132)	CI				
34326(04)	4	SH015	6.910	0.00	2,187,999.00	0.00	0.00	2,187,999.00
GARFIELD		RESURFACE						
		SH-15: FROM SH-74 EXTEND EAST APPROX 7 MILES						
	STP	-224C	(118)	3P				
35189(04)	7	SH039	3.350	0.00	1,295,494.90	0.00	0.00	1,295,494.90
GRADY		RESURFACE						
		SH-39: FROM 1500' EAST OF US-62/SH-39 JCT., EXTEND EAST 3.35 MILES						
	STP	-226B	(118)	3P				
34998(04)	3	COBRGE	0.600	0.00	1,077,271.94	0.00	1,615,907.90	2,693,179.84
HUGHES		BRIDGE & APPROACHES					(A)	
		BRIDGE AND APPROACHES ON NS-3690 (SPAULDING RD) OVER THE LITTLE RIVER						
		APPROXIMATELY 1.6 MI SOUTH OF SPAULDING. (NBI 14178 / LOCAL 11) D1						
	STP	-232C	(078)	CI				
36178(04)	3	SH099	0.910	0.00	5,320,000.00	2,500,000.00	0.00	7,820,000.00
JOHNSTON		INTERSECT MODIF						
		US-377: AT THE JUNCTION OF SH-22						
	STP	-235B	(102)	PM				
29839(04)	4	SH011	0.100	0.00	746,054.15	186,413.54	0.00	932,467.69
KAY		BRIDGE & APPROACHES						
		SH-11: OVER DEER CREEK 0.1 MILES EAST OF THE GRANT C/L						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29840(04)	4	SH011	0.100	0.00	933,006.87	1,500,000.00	0.00	2,433,006.87
KAY		BRIDGE & APPROACHES						
		SH 11: OVER THOMPSON CREEK 4.5 MILES EAST OF THE GRANT C/L						
	STP	-236B	(138)	PM				
38208(04)	4	US081	4.190	0.00	2,260,737.26	0.00	0.00	2,260,737.26
KINGFISHER		RESURFACE						
		US-81: FROM UPRR BRIDGE APPROX 4 MI SOUTH OF DOVER EXT NORTH TO DOVER						
	NHPP	-011N	(132)	3P				
35586(04)	5	SH009	0.300	0.00	878,335.04	0.00	0.00	878,335.04
KIOWA		A.D.A. PROJECTS FOR COMPLIANCE						
		SH-9, BEGIN 5.0 MILES EAST OF THE GREER C/L AND EXT EAST 0.3 MILE						
		IN LONE WOLF.						
	STP	-238B	(103)	AD				
38557(04)	2	SH099	6.280	0.00	0.00	2,338,623.94	0.00	2,338,623.94
MARSHALL		RESURFACE						
		US-377: BEGIN 1.2 MI NE OF US-70 JCT. & EXT. NE 6.3 MILES TO JOHNSTON C/L						
	SSR	-248C	(062)	SR				
35131(04)	8	US169	5.700	0.00	2,294,966.99	0.00	0.00	2,294,966.99
NOWATA		RESURFACE						
		US-169: FROM ROGERS COUNTY LINE, EXTEND NORTH 5.7 MILES						
	NHPP	-030N	(087)	3P				
26422(05)	4	IS040	1.920	0.00	50,583,202.13	5,619,631.83	0.00	56,202,833.96
OKLAHOMA		GRADE, DRAIN, BRIDGE & SURFACE						
		I-40: FROM MILE MARKER 171 EAST TO MILE MARKER 173.						
	NHPP	-4000-	(235)	FP				
34234(04)	4	IS044	0.200	0.00	0.00	4,224,183.11	0.00	4,224,183.11
OKLAHOMA		BRIDGE REHABILITATION						
		I-44 EB OVER CLASSEN CIRCLE INCLUDING OFF-RAMP TO WESTERN AVE						
	SBR	-4400	(138)	SB				
35925(04)	4	CT ST	0.540	0.00	6,359,763.00	0.00	10,560,135.34	16,919,898.34
OKLAHOMA		INTERCHANGE					(B)	
		OKC: INTERCHANGE AT N MAY AVE & NW EXPRESSWAY						
	STP	-255N	(565)	AG				
34301(04)	8	US064	0.390	0.00	0.00	6,789,029.60	0.00	6,789,029.60
PAWNEE		BRIDGE REHABILITATION						
		US-64: OVER ARKANSAS OSAGE-PAWNEE C/L						
	SBR	-019N	(177)	SB				
25067(04)	3	CT ST	0.320	0.00	2,000,000.00	0.00	3,803,928.74	5,803,928.74
PONTOTOC		INTERSECTION MOD. & TRAF. SIGNALS					(C)	
		MISSISSIPPI (SH-99) AT ARLINGTON (SH-1) INTERSECTION RECONSTRUCTION						
	STP	-262N	(103)	UR				
31880(04)	3	SH001	1.410	0.00	4,256,751.20	1,064,187.80	0.00	5,320,939.00
PONTOTOC		BRIDGE & APPROACHES						
		SH-1: OVER TWO UNNAMED CREEKS, 2.3 AND 2.8 MILES EAST OF HICKORY ST IN ROFF						
	STP	-262C	(105)	PM				
21007(07)	3	IS040	2.500	0.00	20,921,583.63	10,000,000.00	0.00	30,921,583.63
POTTAWATOMIE		GRADE, DRAIN, BRIDGE & SURFACE						
		I-40: FROM OKLAHOMA COUNTY LINE, EAST 2.5 MILES						
	NHPP	-4000-	(201)	FP				
35480(04)	8	US169	5.060	0.00	2,241,151.53	0.00	0.00	2,241,151.53
ROGERS		RESURFACE						
		US-169: FROM 12.37 MI NORTH OF THE TULSA COUNTY LINE, EXTEND NORTH TO						
		THE NOWATA CO LINE						
	NHPP	-030N	(088)	3P				
35787(04)	6	US054	11.000	0.00	4,797,072.40	0.00	0.00	4,797,072.40
TEXAS		RESURFACE						
		US-54: BEGIN 0.75 MI NE OF THE TEXAS S/L, EXTEND NE 11.0 MI						
	NHPP	-008N	(110)	3P				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total		
33765 (09)	5	SH036	0.400	0.00	2,989,231.34	747,307.83	0.00	3,736,539.17		
TILLMAN SH-36: AT LITTLE DEEP RED CREEK AND UNNAMED CREEK LOCATED 3.0, 3.1 M NORTH OF US-70.										
STP -271C (089) PM										
30602 (04)	8	US064	0.010	0.00	2,673,987.14	668,496.79	0.00	3,342,483.93		
TULSA BRIDGE REHABILITATION										
US-64: OVER 177TH WEST AVE. EAST AND WESTBOUND, 3.6 MILES SE C/L										
NHPP -019N (180) PM										
35145 (04)	8	US064	0.050	0.00	0.00	1,476,058.40	0.00	1,476,058.40		
TULSA BRIDGE REHABILITATION										
US-64 OVER 161ST & SHELL CREEK (WB) 4.6 MILES SE C/L										
SBR -019N (183) SB										
35659 (04)	1	SH051	5.100	0.00	3,999,543.79	0.00	0.00	3,999,543.79		
WAGONER RESURFACE										
SH-51: BEGIN 3.67 MI EAST OF SH-72 JCT, EXT EAST 5.10 MI										
STP -273B (125) 3P										
36382 (04)	6	US064	0.370	0.00	349,149.53	0.00	0.00	349,149.53		
WOODS A.D.A. PROJECTS FOR COMPLIANCE										
US-64: PEDESTRIAN IMPROVEMENTS BTWN 5TH AND 8TH STREETS (ALVA)										
NHPP -276N (082) AD										
33 PROJECTS			GRAND-TOTALS			0.00	147,299,429.75	48,312,355.75	17,502,711.98	213,114,497.48

OTHER FUNDING CATEGORIES:

- (A) CO. IMPROVE. ROAD & BRIDGE
- (B) LOCAL /CITY MATCHING FUNDS
- (C) OKLA. INDIAN TRIBE FUNDS FOR MATCHING
- (D) OTHER PLACE HOLDER

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34225 (04)	8	US075	3.450	0.00	16,417,087.82	4,104,271.95	0.00	20,521,359.77
PAVEMENT REHABILITATION								
TULSA	US-75: FROM SH-20 EXTEND NORTH 3.45 MILES							
35141 (04)	NHPP	-014N	(160)	PM	0.00	0.00	559,564.00	559,564.00
BRIDGE REHABILITATION								
TULSA	SH-51 OVER ARKANSAS (NB) 0.3 MILES NORTH JUNCTION SH 97							
SBR	-272N	(466)	SB					
30 PROJECTS	GRAND-TOTALS			0.00	88,817,181.13	36,775,069.03	7,916,532.86	133,508,783.02

OTHER FUNDING CATEGORIES:

(A) CO. IMPROVE. ROAD & BRIDGE

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35775(04)	6	US083	0.960	0.00	3,520,000.00	880,000.00	0.00	4,400,000.00
BEAVER		INTERSECT MODIF						
		US-83: AT JCT SH-3, 1000 ' IN ALL FOUR DIRECTIONS						
	STP	-204B	(066)	PM				
34239(04)	5	SH152	6.000	0.00	12,076,962.96	3,019,240.74	0.00	15,096,203.70
BECKHAM		WIDEN, RESURFACE & BRIDGE						
		SH-152: BEGIN AT SH-34 AND EXTEND EAST 6.0 M TO SH-6.						
	STP	-205C	(121)	PM				
38168(04)	5	COBRGE	0.300	0.00	480,000.00	0.00	257,323.28	737,323.28
BECKHAM		BRIDGE & APPROACHES					(B)	
		LOW WATER CROSSING OVER INDIAN CREEK E118N194.5, APPROX. 1 MILE N OF SH-152 AND 0.5 MILES W. OF SH-34, EAST OF SAYRE D2						
	STP	-205D	(146)	CI				
38522(04)	5	SH006	6.750	0.00	1,469,726.50	0.00	0.00	1,469,726.50
BECKHAM		RESURFACE						
		SH-6: BEGIN 0.30 MILES SOUTH OF SH-55E JCT AND EXT NORTH 6.75 MILES						
	STP	-205B	(143)	3P				
17671(42)	5	US270	4.210	0.00	9,073,989.99	20,000,000.00	0.00	29,073,989.99
BLAINE		GRADE, DRAIN & SURFACE						
		US-270; BEGIN 3.09 MILES NW OF THE SH-58 JCT AND EXT SE 3.93 MILES AND TIE TO EXISTING 4 LANE DIVIDED SEC.						
	NHPP	-017N	(311)	FP				
20953(04)	7	US277	4.000	0.00	15,066,179.78	3,766,544.94	0.00	18,832,724.72
CADDY		GRADE, DRAIN & SURFACE						
		US-277: FROM 2.57 MIS W. OF GRADY C/L AT THE N. CURVE IN THE E. EDGE OF CEMENT, EXT E. APPROX 4.0 MIS TO MIDDLE BILLS CR BR. (NEW ALIGN)						
	STP	-108C	(099)	PM				
38021(04)	7	ENHAN	0.000	0.00	1,268,106.50	0.00	317,026.63	1,585,133.13
COMANCHE		PEDESTRIAN / BIKE IMPROVEMENTS					(A)	
		LAWTON: SIDEWALKS ON E. GORE BLVD. FROM FLOWER MOUND RD. TO 51ST ST.						
	TAP	-216C	(134)	TP				
29329(04)	8	CT ST	0.250	0.00	373,008.20	0.00	93,252.05	466,260.25
CREEK		INTERSECTION MOD. & TRAF. SIGNALS					(A)	
		SAPULPA: DEWEY ST AT MISSION ST						
	STPG	-219B	(074)	IG				
20945(04)	6	US183	4.000	0.00	4,677,248.36	14,031,745.07	0.00	18,708,993.43
HARPER		GRADE, DRAIN, BRIDGE & SURFACE						
		US-183: BEGIN 4.6 MI NORTH OF HARPER/WOODWARD C/L, EXTEND NORTH 4.0 MI						
	STP	-130C	(066)	PM				
26973(15)	6		0.000	0.00	20,000.00	80,000.00	0.00	100,000.00
HARPER		BRIDGE PAINTING						
		DISTRICT 6 BRIDGE PAINT						
	STP	-230F	(073)	PM				
34451(04)	5	COBRGE	0.350	0.00	640,000.00	0.00	156,962.64	796,962.64
KIOWA		BRIDGE & APPROACHES					(B)	
		CO BR OVER PECAN CREEK ON EW-144, 12 MI. S. & 2.9 MI. E. OF MOUNTAIN VIEW						
	STP	-238D	(091)	CI				
24409(08)	2	SH003	4.500	0.00	7,625,916.50	4,356,908.50	0.00	11,982,825.00
MCCURTAIN		GRADE, DRAIN, BRIDGE & SURFACE						
		SH-3: FROM 17.55 MI EAST OF THE PUSHMATAHA C/L EAST 4.5 MI						
	NHPP	-245N	(091)	FP				
38017(04)	7	ENHAN	0.000	0.00	800,000.00	0.00	200,000.00	1,000,000.00
MURRAY		PEDESTRIAN / BIKE IMPROVEMENTS					(A)	
		SULPHUR: SIDEWALKS ON BROADWAY AVE (HWY 7) FROM W 12TH TO WEST ENTRY OF OF CROSSWAY CHURCH						
	TAP	-250C	(059)	TP				
38005(04)	4	ENHAN	0.000	0.00	746,829.00	0.00	186,707.00	933,536.00
NOBLE		PEDESTRIAN / BIKE IMPROVEMENTS					(A)	
		PERRY: SIDEWALKS ON FIR STREET/US-64 FROM N3180 ROAD TO (WEST OF 25TH STREET IN FRONT OF BRAUM'S)						
	TAP	-252C	(149)	TP				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35927 (04)	4	CT ST	0.700	0.00	788,640.00	0.00	0.00	788,640.00
TRAFFIC SIGNALS								
OKLAHOMA	MWC: CITY WIDE SIGNALS 100% SAFETY CAPPED							
STPG -255F (567) AG								
38037 (04)	4	ENHAN	0.000	0.00	1,500,000.00	0.00	3,569,248.14 (A)	5,069,248.14
ENHANCEMENT								
OKLAHOMA	OKC: STOCKYARDS BRIDGE AND TRAIL							
TAP -255C (719) AG								
38087 (04)	4	US077	0.000	0.00	687,538.98	0.00	171,884.74 (A)	859,423.72
ENHANCEMENT								
OKLAHOMA	EDMOND: TRAIL FROM VISTA LANE ALONG SH66/2ND ST TO HAVER PARK							
STP -255N (745) AG								
35616 (04)	3	US270	0.010	0.00	0.00	959,689.55	0.00	959,689.55
BRIDGE REHABILITATION								
POTAWATOMIE	US-270 OVER CREEK, 6.1 MI E OF JCT US-177							
SBR -263B (104) SB								
26974 (13)	6		0.000	0.00	20,000.00	80,000.00	0.00	100,000.00
JOINT SEAL/REPAIR								
TEXAS	SH-3 OVER PALO DURO CREEK							
NHPP -017N (319) PM								
33310 (04)	8	CT ST	0.000	0.00	5,544,000.00	0.00	4,456,000.00 (A)	10,000,000.00
GRADE, DRAIN, BRIDGE & SURFACE								
TULSA	BROKEN ARROW: OLIVE AVENUE FROM KENOSHA TO ALBANY							
STP -272B (451) IG								
34731 (04)	8	CT ST	0.000	0.00	3,078,240.00	0.00	769,560.00 (A)	3,847,800.00
INTERSECT MODIF								
TULSA	TULSA: 71ST ST & SOUTH SHERIDAN INTERSECTION REHABILITATION							
STP -272N (444) IG								
21 PROJECTS		GRAND-TOTALS		0.00	69,456,386.77	47,174,128.80	10,177,964.48	126,808,480.05

OTHER FUNDING CATEGORIES:

(A) LOCAL /CITY MATCHING FUNDS
(B) CO. IMPROVE. ROAD & BRIDGE

PREPARED BY PROGRAMS DIVISION